

**Exhibit C1**

Monthly Statement for  
February 1, 2010 through February 28, 2010

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy  
1271 Avenue of the Americas, 45th Floor  
New York, NY 10020

Bingham McCutchen LLP  
2020 K Street  
Washington, DC 20006  
T 202.373.6000  
F 202.373.6001

Invoice: 2547472  
March 30, 2010

---

---

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through February 28, 2010:

|   |    |                          |
|---|----|--------------------------|
| Tax Matters Fees .....                      | \$ | 700,855.00               |
| Tax Matters Expenses .....                  |    | <u>20,095.84</u>         |
| Subtotal .....                              |    | 720,950.84               |
|   |    |                          |
| Non-Tax Supplemental Matters Fees .....     | \$ | 55,847.00                |
| Non-Tax Supplemental Matters Expenses ..... |    | <u>263.22</u>            |
| Subtotal .....                              | \$ | 56,110.22                |
|   |    |                          |
| BALANCE DUE THIS INVOICE .....              | \$ | <u><u>777,061.06</u></u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 2

FEDERAL I.D. NUMBER: 04-2255187

**MATTER SUMMARY**

| <b>Matter Number</b>                | <b>Description</b>          | <b>Hours</b> | <b>Fees</b>  | <b>Costs</b> | <b>Total</b> |
|-------------------------------------|-----------------------------|--------------|--------------|--------------|--------------|
| <b>Tax Matters</b>                  |                             |              |              |              |              |
| 1101400001                          | Matter 001                  | 6.6          | \$5,039.00   | \$23.26      | \$5,062.26   |
| 1101400382                          | Matter 382                  | 34.7         | \$25,856.00  | \$1,054.57   | \$26,910.57  |
| 1101400395                          | Matter 395                  | 0.3          | \$199.50     | \$1.40       | \$200.90     |
| 1101400397                          | Matter 397                  | 0.1          | \$26.50      | \$0.00       | \$26.50      |
| 1101400402                          | Matter 402                  | 44.3         | \$28,740.00  | \$3,433.40   | \$32,173.40  |
| 1101400474                          | Matter 474                  | 127          | \$80,002.00  | \$5,179.87   | \$85,181.87  |
| 1101400489                          | Matter 489                  | 0            | \$0.00       | \$880.25     | \$880.25     |
| 1101400502                          | Matter 502                  | 8.8          | \$6,416.00   | \$499.10     | \$6,915.10   |
| 1101400561                          | Matter 561                  | 18.2         | \$12,144.00  | \$14.25      | \$12,158.25  |
| 1101400667                          | Matter 667                  | 265.3        | \$151,369.50 | \$3,114.60   | \$154,484.10 |
| 1101400750                          | Matter 750                  | 188.5        | \$98,500.00  | \$2,483.50   | \$100,983.50 |
| 1101400798                          | Matter 798                  | 27.9         | \$15,621.50  | \$620.50     | \$16,242.00  |
| 1101400902                          | Fee Application Preparation | 77           | \$38,114.00  | \$304.46     | \$38,418.46  |
| 1101400903                          | Retention Application       | 25.8         | \$16,883.00  | \$39.64      | \$16,922.64  |
| 1101400907                          | Matter 907                  | 54.4         | \$38,268.00  | \$360.36     | \$38,628.36  |
| 1101400910                          | Matter 910                  | 111.3        | \$59,339.50  | \$956.74     | \$60,296.24  |
| 1101400912                          | Matter 912                  | 46           | \$31,338.00  | \$155.20     | \$31,493.20  |
| 342678                              | Matter 342678               | 96.4         | \$92,998.50  | \$974.74     | \$93,973.24  |
| Subtotals for Tax Matters           |                             | 1132.6       | \$700,855.00 | \$20,095.84  | \$720,950.84 |
| <b>Non-Tax Supplemental Matters</b> |                             |              |              |              |              |
| 1101400015                          | Various Shelf Matters       | 2.7          | \$1,607.50   | \$60.07      | \$1,667.57   |
| 343744                              | Miscellaneous Litigation    | 71.5         | \$54,239.50  | \$203.15     | \$54,442.65  |
| Subtotals for Non-Tax Matters       |                             | 74.2         | \$55,847.00  | \$263.22     | \$56,110.22  |
| <b>Total</b>                        |                             | 1206.8       | \$756,702.00 | \$20,359.06  | \$777,061.06 |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 3

FEDERAL I.D. NUMBER: 04-2255187

**TIMEKEEPER SUMMARY<sup>1</sup>**

| <b>Timekeeper</b>      | <b>Total Hours</b> | <b>Total Amount</b> | <b>Billing Rate</b> |
|------------------------|--------------------|---------------------|---------------------|
| Brockway, David        | 58.30              | 62,089.50           | 1,065.00            |
| Magee, John            | 0.50               | 532.50              | 1,065.00            |
| Desmond, Michael       | 0.80               | 796.00              | 995.00              |
| Bowers, Chris          | 101.40             | 95,316.00           | 940.00              |
| Madan, Raj             | 54.00              | 50,760.00           | 940.00              |
| Levy, Michael          | 29.80              | 27,118.00           | 910.00              |
| Madan, Raj             | 4.10               | 3,669.50            | 895.00              |
| Levy, Michael          | 11.70              | 10,120.50           | 865.00              |
| Cejudo, Will           | 2.50               | 2,137.50            | 855.00              |
| Dillon, Sheri          | 49.40              | 42,237.00           | 855.00              |
| Buch, Ron              | 8.00               | 6,560.00            | 820.00              |
| Leyva, Natan           | 47.80              | 38,957.00           | 815.00              |
| Johnson, Jeffrey R.    | 1.50               | 1,147.50            | 765.00              |
| Carpenter-Holmes, A.   | 0.30               | 216.00              | 720.00              |
| Martin, Liz            | 16.20              | 10,854.00           | 670.00              |
| Greer, Stefanie        | 16.00              | 10,640.00           | 665.00              |
| Hintmann, Brooke       | 14.30              | 9,509.50            | 665.00              |
| Otero, Kevin           | 55.30              | 35,945.00           | 650.00              |
| Redmond, Lothlorien S. | 0.20               | 130.00              | 650.00              |
| Martin, Liz            | 7.00               | 4,340.00            | 620.00              |
| Stults, Kevin          | 149.90             | 92,938.00           | 620.00              |
| Margulies, Oren        | 13.30              | 7,847.00            | 590.00              |
| Otero, Kevin           | 0.70               | 413.00              | 590.00              |
| Redmond, Lothlorien S. | 6.70               | 3,953.00            | 590.00              |
| Mezei, Saul            | 58.90              | 34,162.00           | 580.00              |
| Leonard, Bob           | 74.50              | 39,857.50           | 535.00              |
| Rankin, Kiara          | 145.70             | 77,949.50           | 535.00              |
| Tidwell, Royce         | 34.30              | 18,350.50           | 535.00              |
| Taylor, Victoria       | 0.20               | 102.00              | 510.00              |
| Mohan, Anand           | 0.40               | 188.00              | 470.00              |
| Glass, Jason E.        | 0.90               | 360.00              | 400.00              |
| Capato, Gina M.        | 0.80               | 272.00              | 340.00              |
| Hensel, Jeannie        | 26.20              | 8,908.00            | 340.00              |
| Kehoe, Paul            | 27.70              | 9,418.00            | 340.00              |

<sup>1</sup> Certain timekeepers appear twice and reflect different billing rates. As of January 1, 2010, the billing rates of certain Bingham professionals and paraprofessionals increased in the normal course of Bingham's business.

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 4

FEDERAL I.D. NUMBER: 04-2255187

| <b>Timekeeper</b>    | <b>Total Hours</b> | <b>Total Amount</b> | <b>Billing Rate</b> |
|----------------------|--------------------|---------------------|---------------------|
| Bohls, Dawn          | 8.80               | 2,860.00            | 325.00              |
| Ross, Mark           | 7.50               | 2,212.50            | 295.00              |
| Currin, Alan         | 20.30              | 5,887.00            | 290.00              |
| Owens, Angie         | 88.50              | 23,452.50           | 265.00              |
| Abdel-Nour, F.       | 38.40              | 9,216.00            | 240.00              |
| Campbell, Chad       | 16.80              | 3,696.00            | 220.00              |
| Flickinger, Peter F. | 7.20               | 1,584.00            | 220.00              |
|                      | 1206.80            | \$ 756,702.00       |                     |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 5

FEDERAL I.D. NUMBER: 04-2255187

**Matter 001**

| Date      | Name             | Hours | Amount     | Narrative   |
|-----------|------------------|-------|------------|---|
| 2/3/2010  | Desmond, Michael | 0.80  | 796.00     | Review and comment on [REDACTED].   |
| 2/3/2010  | Owens, Angela    | 0.30  | 79.50      | Review [REDACTED].  |
| 2/5/2010  | Buch, Ronald L.  | 1.30  | 1,066.00   | Research [REDACTED].  |
| 2/18/2010 | Madan, Raj       | 2.10  | 1,974.00   | Office conference with Mr. Ciongoli (LBHI) and Ms. Rankin regarding [REDACTED]. |
| 2/18/2010 | Rankin, Kiara    | 2.10  | 1,123.50   | Meet with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED].               |
|           |                  | 6.60  | \$5,039.00 |   |

**Matter 001 - Expenses**

| Date      | Name        | Narrative  | Amount          |
|-----------|-------------|--|-----------------|
| 1/4/2010  | Bohls, Dawn | Electronic Research Charges (Other than Westlaw and Lexis Nexis) for the month of February 2010. | 14.16           |
| 2/28/2010 | N/A         | Long Distance Telephone Charges for the Month of February 2010.                                  | 2.80            |
| 2/28/2010 | N/A         | Photocopy Charge for the Month of February 2010.   | 6.30            |
|           |             |  | <u>\$ 23.26</u> |

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 6

FEDERAL I.D. NUMBER: 04-2255187

## Matter 015

| Date      | Name                | Hours | Amount     | Narrative  |
|-----------|---------------------|-------|------------|--|
| 2/1/2010  | Mohan, Anand        | 0.20  | 94.00      | Emails to Mr. Johnson regarding payment direction letter; call to Ms. Noethen regarding payment direction letter |
| 2/2/2010  | Mohan, Anand        | 0.20  | 94.00      | Call with Ms. Sharma at Bank of America; email to Ms. Sharma with Class X, P certificate signature page          |
| 2/12/2010 | Capato, Gina M.     | 0.30  | 102.00     | Follow up on LX 2007-1 document request from Bank of America.  |
| 2/16/2010 | Johnson, Jeffrey R. | 0.50  | 382.50     | Review UCC for SASCO NIM 2005-WF1 and SASCO NIM 2005-1.  |
| 2/16/2010 | Capato, Gina M.     | 0.50  | 170.00     | SAIL NIM 2005-WF1 & SAIL NIM 2005-1: file UCC continuation statements.   |
| 2/24/2010 | Johnson, Jeffrey R. | 1.00  | 765.00     | Review UCC continuations for Fieldstone 2005-1.  |
|           |                     | 2.70  | \$1,607.50 |  |

## Matter 015 Expenses

| Date      | Name                | Narrative   | Amount |
|-----------|---------------------|---|--------|
| 1/28/2010 | Rodriguez, Michelle | Overnight/Express Delivery FEDEXInvNo: 571173155 ShipDate: 20100128 AirbillNo: 791254901136 To: JOSS MORRIS, WALKERS, WALKER HOUSE, 87 MARY STREET, KY1 9001 GEORGE TOWN, CAYMAN ISLANDS, K Y1 9001 KY From: MICHELLE RODRIGUEZ, BINGHAM MCCUTCHEN LLP, 2020 K STREET NW, , WASHINGTON, DC 20006 US | 18.92  |
| 1/28/2010 | Rodriguez, Michelle | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 791254899202 To: Alicia Winick, Lehman Brothers, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Michelle Rodriguez, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US           | 11.40  |
| 1/28/2010 | Rodriguez, Michelle | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 791254899934 To: Daniel Radick, Bank of America Merrill Lynch , 540 W Madison St, , CHICAGO, IL 60661 US From: Michelle Rodriguez, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US                | 14.30  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 7

FEDERAL I.D. NUMBER: 04-2255187

***Matter 015 Expenses***

| Date      | Name                | Narrative  | Amount          |
|-----------|---------------------|--|-----------------|
| 1/28/2010 | Rodriguez, Michelle | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 799508544995 To: Kirsten Noethen, Weil, Gotshal & Manges LLP, 767 5th Ave Fl Concl, , NEW YORK CITY, NY 10153 US From: Michelle Rodriguez, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 11.40           |
| 2/28/2010 | N/A                 | Document Scanning Charges for the month of February 2010.  | 4.05            |
|           |                     |  | <u>\$ 60.07</u> |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 8

FEDERAL I.D. NUMBER: 04-2255187

**Matter 382**

| Date     | Name             | Hours | Amount | Narrative   |
|----------|------------------|-------|--------|---|
| 2/1/2010 | Dillon, Sheri A. | 0.90  | 769.50 | Telephone call with [REDACTED] regarding [REDACTED].                                  |
| 2/1/2010 | Stults, Kevin    | 0.40  | 248.00 | Review and send [REDACTED].   |
| 2/2/2010 | Dillon, Sheri A. | 0.80  | 684.00 | Research [REDACTED].  |
| 2/2/2010 | Dillon, Sheri A. | 0.40  | 342.00 | Draft [REDACTED].   |
| 2/2/2010 | Dillon, Sheri A. | 0.40  | 342.00 | Telephone call with [REDACTED] regarding [REDACTED].                                  |
| 2/2/2010 | Dillon, Sheri A. | 0.30  | 256.50 | Telephone call with [REDACTED] regarding [REDACTED].                                  |
| 2/2/2010 | Dillon, Sheri A. | 0.20  | 171.00 | Office conference with Mr. Stults regarding [REDACTED].                               |
| 2/2/2010 | Madan, Raj       | 0.30  | 282.00 | Review emails from Ms. Dillon regarding [REDACTED].                                   |
| 2/2/2010 | Stults, Kevin    | 0.20  | 124.00 | Office conference with Ms. Dillon regarding [REDACTED].                               |
| 2/3/2010 | Dillon, Sheri A. | 0.30  | 256.50 | Telephone conference with Mr. Madan, Mr. Stults and [REDACTED] regarding [REDACTED].  |
| 2/3/2010 | Magee, John      | 0.50  | 532.50 | Telephone conference with Mr. Madan regarding [REDACTED].                             |
| 2/3/2010 | Madan, Raj       | 0.50  | 470.00 | Telephone conference with Mr. Magee regarding [REDACTED].                             |
| 2/3/2010 | Madan, Raj       | 0.40  | 376.00 | Review documents in preparation for [REDACTED].                                       |
| 2/3/2010 | Madan, Raj       | 0.30  | 282.00 | Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].                   |
| 2/3/2010 | Madan, Raj       | 0.30  | 282.00 | Telephone conference with Ms. Dillon, Mr. Stults and [REDACTED] regarding [REDACTED]. |
| 2/3/2010 | Stults, Kevin    | 0.30  | 186.00 | Telephone call with Ms. Dillon, Mr. Madan and [REDACTED] regarding [REDACTED].        |
| 2/3/2010 | Stults, Kevin    | 0.60  | 372.00 | Review [REDACTED].  |
| 2/3/2010 | Stults, Kevin    | 0.20  | 124.00 | Draft and send email to [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 9

FEDERAL I.D. NUMBER: 04-2255187

**Matter 382**

| Date     | Name             | Hours | Amount   | Narrative  |
|----------|------------------|-------|----------|--|
| 2/4/2010 | Leonard, Robert  | 2.70  | 1,444.50 | Research [REDACTED].   |
| 2/5/2010 | Madan, Raj       | 0.30  | 282.00   | Email exchange with [REDACTED] regarding [REDACTED].                                 |
| 2/5/2010 | Stults, Kevin    | 2.60  | 1,612.00 | Review [REDACTED].   |
| 2/7/2010 | Stults, Kevin    | 2.70  | 1,674.00 | Review and revise [REDACTED].  |
| 2/8/2010 | Stults, Kevin    | 1.50  | 930.00   | Revise [REDACTED].   |
| 2/8/2010 | Stults, Kevin    | 0.50  | 310.00   | E-mail correspondence with client [REDACTED].  |
| 2/9/2010 | Dillon, Sheri A. | 0.90  | 769.50   | Telephone call with Mr. Stults and [REDACTED] regarding [REDACTED].                  |
| 2/9/2010 | Dillon, Sheri A. | 0.50  | 427.50   | Telephone call with Mr. Stults and [REDACTED] regarding [REDACTED].                  |
| 2/9/2010 | Dillon, Sheri A. | 0.50  | 427.50   | Telephone call with Mr. Stults and [REDACTED] regarding [REDACTED].                  |
| 2/9/2010 | Dillon, Sheri A. | 1.30  | 1,111.50 | Draft [REDACTED].  |
| 2/9/2010 | Dillon, Sheri A. | 0.40  | 342.00   | Telephone call with [REDACTED], Mr. Madan and Mr. Stults regarding [REDACTED].       |
| 2/9/2010 | Dillon, Sheri A. | 0.70  | 598.50   | Review [REDACTED].   |
| 2/9/2010 | Madan, Raj       | 0.40  | 376.00   | Telephone conference with [REDACTED] Mr. Stults and Ms. Dillon regarding [REDACTED]. |
| 2/9/2010 | Stults, Kevin    | 0.90  | 558.00   | Telephone call with Ms. Dillon and [REDACTED] regarding [REDACTED].                  |
| 2/9/2010 | Stults, Kevin    | 0.50  | 310.00   | Telephone call with Ms. Dillon and [REDACTED] regarding [REDACTED].                  |
| 2/9/2010 | Stults, Kevin    | 0.50  | 310.00   | Telephone call with Ms. Dillon and [REDACTED] regarding [REDACTED].                  |
| 2/9/2010 | Stults, Kevin    | 1.60  | 992.00   | Review and revise [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 10

FEDERAL I.D. NUMBER: 04-2255187

**Matter 382**

| Date      | Name             | Hours | Amount | Narrative   |
|-----------|------------------|-------|--------|---|
| 2/9/2010  | Stults, Kevin    | 0.40  | 248.00 | Telephone call with [REDACTED] Mr. Madan and Ms. Dillon regarding [REDACTED].       |
| 2/9/2010  | Stults, Kevin    | 0.40  | 248.00 | Research [REDACTED].  |
| 2/9/2010  | Stults, Kevin    | 0.30  | 186.00 | Telephone call with Lehman regarding [REDACTED].                                    |
| 2/10/2010 | Dillon, Sheri A. | 0.80  | 684.00 | Telephone call with [REDACTED] and Mr. Ulyanenko (LBHI) regarding [REDACTED].       |
| 2/10/2010 | Dillon, Sheri A. | 0.80  | 684.00 | Review [REDACTED].  |
| 2/12/2010 | Dillon, Sheri A. | 0.60  | 513.00 | Exchange [REDACTED].  |
| 2/12/2010 | Madan, Raj       | 0.20  | 188.00 | Review [REDACTED].  |
| 2/19/2010 | Madan, Raj       | 0.30  | 282.00 | Telephone conference with [REDACTED] regarding [REDACTED].                          |
| 2/22/2010 | Dillon, Sheri A. | 0.20  | 171.00 | Office conference with Mr. Stults regarding [REDACTED].                             |
| 2/22/2010 | Dillon, Sheri A. | 0.20  | 171.00 | Review [REDACTED].  |
| 2/22/2010 | Madan, Raj       | 0.40  | 376.00 | Review [REDACTED].  |
| 2/22/2010 | Madan, Raj       | 0.40  | 376.00 | Email with Mr. Ciongoli (LBHI) regarding [REDACTED].                                |
| 2/22/2010 | Madan, Raj       | 0.30  | 282.00 | Finalize [REDACTED].  |
| 2/22/2010 | Madan, Raj       | 0.20  | 188.00 | Review [REDACTED].  |
| 2/22/2010 | Madan, Raj       | 0.20  | 188.00 | Telephone conference with [REDACTED] regarding [REDACTED].                          |
| 2/22/2010 | Stults, Kevin    | 0.20  | 124.00 | Office conference with Ms. Dillon regarding [REDACTED].                             |
| 2/23/2010 | Madan, Raj       | 0.60  | 564.00 | Multiple telephone conferences with [REDACTED] and Mr. Stults regarding [REDACTED]. |
| 2/23/2010 | Madan, Raj       | 0.40  | 376.00 | Review and revise [REDACTED].   |

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 11

FEDERAL I.D. NUMBER: 04-2255187

## Matter 382

| Date      | Name          | Hours | Amount      | Narrative  |
|-----------|---------------|-------|-------------|--|
| 2/23/2010 | Madan, Raj    | 0.30  | 282.00      | Telephone call with Mr. Stults and [REDACTED] regarding [REDACTED].                |
| 2/23/2010 | Madan, Raj    | 0.30  | 282.00      | Telephone conference with [REDACTED] regarding [REDACTED].                         |
| 2/23/2010 | Stults, Kevin | 0.60  | 372.00      | Multiple telephone conferences with [REDACTED] and Mr. Madan regarding [REDACTED]. |
| 2/23/2010 | Stults, Kevin | 0.50  | 310.00      | Review and finalize [REDACTED].  |
| 2/23/2010 | Stults, Kevin | 0.30  | 186.00      | Telephone call with Mr. Madan and [REDACTED] regarding [REDACTED].                 |
|           |               | 34.70 | \$25,856.00 |  |

## Matter 382 Expenses

| Date       | Name             | Narrative  | Amount |
|------------|------------------|--|--------|
| 11/21/2009 | Madan, Rajiv     | Travel: Ground Transportation: Coach Services - Norton Sedan Service - 11/21/09 Bank ID: 01FLDISB Check Number: 10163686   | 72.45  |
| 1/29/2010  | Madan, Rajiv     | Travel: Ground Transportation: Coach Services - Norton Sedan Service - 1/29/10-Voucher#15222 Bank ID: 01FLDISB Check Number: 10167072  | 60.00  |
| 1/29/2010  | Madan, Rajiv     | Travel: Ground Transportation: Coach Services - Norton Sedan Service - 1/29/10-Voucher#15225 Bank ID: 01FLDISB Check Number: 10167072  | 60.00  |
| 1/29/2010  | Stults, Kevin R. | Travel: Ground Transportation: Coach Services - Norton Sedan Service - 1/29/10-Voucher#15226 Bank ID: 01FLDISB Check Number: 10167072. (Car was used for travel, not overtime use. Mr. Stults' residence is considerable distance from airport.) | 218.40 |
| 1/29/2010  | Stults, Kevin R. | Travel: Ground Transportation: Coach Services - Norton Sedan Service - 1/29/10-Voucher#15227 Bank ID: 01FLDISB Check Number: 10167072 (Car was used for travel, not overtime use. Mr. Stults' residence is considerable distance from airport.)  | 187.20 |
| 1/29/2010  | Stults, Kevin R. | Travel Meals: Breakfast (Matter); New York, NY 1/29/10; Einstein Bros.; Stults, Kevin R Bank ID: PAYMODE Check Number: 173166  | 6.29   |
| 2/4/2010   | Leonard, Robert  | Lexis Research Date: 02/04/2010  | 20.86  |
| 2/4/2010   | Stults, Kevin R. | Westlaw Research Date: 02/04/2010  | 162.03 |
| 2/5/2010   | Stults, Kevin R. | Westlaw Research Date: 02/05/2010  | 23.66  |
| 2/9/2010   | Stults, Kevin R. | Westlaw Research Date: 02/09/2010  | 217.74 |
| 2/28/2010  | N/A              | Long Distance Telephone Charges for the Month of February 2010.  | 17.15  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 12

FEDERAL I.D. NUMBER: 04-2255187

*Matter 382 Expenses*

| Date      | Name | Narrative  | Amount            |
|-----------|------|--|-------------------|
| 2/28/2010 | N/A  | Photocopy Charge for the Month of February 2010.       | 3.00              |
| 2/28/2010 | N/A  | Teleconference Charges for the Month of February 2010. | 5.79              |
|           |      |  | <u>\$1,054.57</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 13

FEDERAL I.D. NUMBER: 04-2255187

**Matter 395**

| Date      | Name             | Hours | Amount    | Narrative         |
|-----------|------------------|-------|-----------|-------------------|
| 2/22/2010 | Hintmann, Brooke | 0.30  | 199.50    | Review [REDACTED] |
|           |                  | 0.3   | \$ 199.50 |                   |

**Matter 395 - Expenses**

| Date      | Name | Narrative  | Amount  |
|-----------|------|--|---------|
| 2/28/2010 | N/A  | Photocopy Charge for the Month of February 2010. | 1.40    |
|           |      |  | \$ 1.40 |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 14

FEDERAL I.D. NUMBER: 04-2255187

***Matter 397***

| Date      | Name          | Hours | Amount   | Narrative   |
|-----------|---------------|-------|----------|---|
| 2/15/2010 | Owens, Angela | 0.10  | 26.50    | Review and identify relevant materials in support of [REDACTED] |
|           |               | 0.1   | \$ 26.50 |   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 15

FEDERAL I.D. NUMBER: 04-2255187

**Matter 402**

| Date     | Name             | Hours | Amount   | Narrative  |
|----------|------------------|-------|----------|--|
| 2/2/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Review [REDACTED]  |
| 2/2/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Review [REDACTED]  |
| 2/2/2010 | Owens, Angela    | 1.10  | 291.50   | Complete [REDACTED]  |
| 2/2/2010 | Owens, Angela    | 0.30  | 79.50    | Review [REDACTED]  |
| 2/3/2010 | Bowers, Chris    | 0.80  | 752.00   | Respond to [REDACTED]  |
| 2/4/2010 | Owens, Angela    | 1.10  | 291.50   | Management of factual record in support of [REDACTED]                                |
| 2/5/2010 | Madan, Raj       | 0.20  | 188.00   | Office conference with Ms. Rankin regarding [REDACTED]                               |
| 2/5/2010 | Stults, Kevin    | 0.40  | 248.00   | Confer with Mr. Bowers regarding [REDACTED]  |
| 2/5/2010 | Stults, Kevin    | 0.30  | 186.00   | Review [REDACTED]  |
| 2/5/2010 | Bowers, Chris    | 1.10  | 1,034.00 | Review [REDACTED]  |
| 2/5/2010 | Bowers, Chris    | 0.40  | 376.00   | Confer with Mr. Stults regarding [REDACTED]  |
| 2/5/2010 | Rankin, Kiara    | 0.70  | 374.50   | Draft email to Mr. Bowers, Mr. Leyva, Mr. Buch, and Mr. Desmond regarding [REDACTED] |
| 2/5/2010 | Rankin, Kiara    | 0.20  | 107.00   | Office conference with Mr. Madan regarding [REDACTED]                                |
| 2/9/2010 | Stults, Kevin    | 0.10  | 62.00    | Telephone call with Mr. Zangre (LBHI) regarding [REDACTED]                           |
| 2/9/2010 | Rankin, Kiara    | 0.60  | 321.00   | Review [REDACTED]  |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 16

FEDERAL I.D. NUMBER: 04-2255187

**Matter 402**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/10/2010 | Hensel, Jeannie  | 0.80  | 272.00   | Assist Ms. Dillon with preparation of [REDACTED].                |
| 2/10/2010 | Owens, Angela    | 0.80  | 212.00   | Prepare [REDACTED].  |
| 2/10/2010 | Owens, Angela    | 0.60  | 159.00   | Prepare [REDACTED] for Mr. Ciongoli (LBHI).                      |
| 2/11/2010 | Madan, Raj       | 0.20  | 188.00   | Review [REDACTED].   |
| 2/11/2010 | Madan, Raj       | 0.20  | 188.00   | Review [REDACTED].   |
| 2/11/2010 | Stults, Kevin    | 1.30  | 806.00   | Review [REDACTED].   |
| 2/11/2010 | Stults, Kevin    | 0.90  | 558.00   | Multiple telephone calls with Ms. Rankin regarding [REDACTED].   |
| 2/11/2010 | Stults, Kevin    | 0.90  | 558.00   | Review [REDACTED].   |
| 2/11/2010 | Bowers, Chris    | 0.40  | 376.00   | Office conference with Mr. Stults regarding [REDACTED].          |
| 2/11/2010 | Rankin, Kiara    | 1.80  | 963.00   | Review and revise [REDACTED].                                    |
| 2/11/2010 | Rankin, Kiara    | 0.90  | 481.50   | Multiple phone calls with Mr. Stults regarding [REDACTED].       |
| 2/12/2010 | Stults, Kevin    | 1.70  | 1,054.00 | Review [REDACTED].   |
| 2/12/2010 | Stults, Kevin    | 0.20  | 124.00   | Review [REDACTED].   |
| 2/12/2010 | Leyva, Natan     | 0.80  | 652.00   | Review and analyze [REDACTED].                                   |
| 2/12/2010 | Rankin, Kiara    | 0.30  | 160.50   | Review and revise [REDACTED].                                    |
| 2/15/2010 | Owens, Angela    | 0.90  | 238.50   | Edit and revise [REDACTED].                                      |
| 2/15/2010 | Dillon, Sheri A. | 1.30  | 1,111.50 | Work on [REDACTED].  |
| 2/15/2010 | Owens, Angela    | 0.20  | 53.00    | Review and identify relevant materials in support of [REDACTED]. |
| 2/16/2010 | Dillon, Sheri A. | 0.40  | 342.00   | Telephone call with Mr. Bowers regarding [REDACTED].             |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 17

FEDERAL I.D. NUMBER: 04-2255187

**Matter 402**

| Date      | Name             | Hours | Amount   | Narrative   |
|-----------|------------------|-------|----------|---|
| 2/16/2010 | Dillon, Sheri A. | 0.40  | 342.00   | Office conference with Mr. Madan regarding [REDACTED].  |
| 2/16/2010 | Dillon, Sheri A. | 0.40  | 342.00   | Revise [REDACTED].  |
| 2/16/2010 | Madan, Raj       | 0.40  | 376.00   | Telephone call with Ms. Dillon regarding [REDACTED].  |
| 2/16/2010 | Stults, Kevin    | 0.20  | 124.00   | Telephone conference with Mr. Steinberg (LBHI) regarding [REDACTED].  |
| 2/16/2010 | Bowers, Chris    | 0.40  | 376.00   | Telephone call with Ms. Dillon regarding [REDACTED].  |
| 2/16/2010 | Owens, Angela    | 0.50  | 132.50   | Edit [REDACTED].  |
| 2/17/2010 | Dillon, Sheri A. | 1.30  | 1,111.50 | Review [REDACTED].  |
| 2/17/2010 | Rankin, Kiara    | 0.40  | 214.00   | Revise [REDACTED].  |
| 2/17/2010 | Rankin, Kiara    | 0.10  | 53.50    | Telephone conference with Mr. Zangre (LBHI) regarding [REDACTED].   |
| 2/18/2010 | Madan, Raj       | 1.30  | 1,222.00 | Office conference with Mr. Ciongoli (LBHI) regarding [REDACTED].  |
| 2/20/2010 | Stults, Kevin    | 0.60  | 372.00   | Review [REDACTED].  |
| 2/20/2010 | Rankin, Kiara    | 1.80  | 963.00   | Calculate and analyze [REDACTED].   |
| 2/20/2010 | Rankin, Kiara    | 0.10  | 53.50    | Email Mr. Stults regarding [REDACTED].  |
| 2/22/2010 | Rankin, Kiara    | 1.20  | 642.00   | Continue to revise [REDACTED].  |
| 2/23/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Email exchange with [REDACTED] regarding [REDACTED].  |
| 2/23/2010 | Madan, Raj       | 0.60  | 564.00   | Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Mr. Stults (partial attendance) regarding [REDACTED]. |
| 2/24/2010 | Madan, Raj       | 0.40  | 376.00   | Review [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 18

FEDERAL I.D. NUMBER: 04-2255187

**Matter 402**

| Date      | Name            | Hours | Amount   | Narrative  |
|-----------|-----------------|-------|----------|--|
| 2/24/2010 | Madan, Raj      | 0.30  | 282.00   | Review [REDACTED].   |
| 2/24/2010 | Stults, Kevin   | 0.30  | 186.00   | Discuss [REDACTED] with Ms. Rankin regarding [REDACTED].                                       |
| 2/24/2010 | Bowers, Chris   | 1.50  | 1,410.00 | Telephone conference regarding [REDACTED].   |
| 2/24/2010 | Rankin, Kiara   | 0.50  | 267.50   | Revise [REDACTED].   |
| 2/24/2010 | Rankin, Kiara   | 0.30  | 160.50   | Office conference with Mr. Stults regarding [REDACTED].  |
| 2/25/2010 | Madan, Raj      | 0.50  | 470.00   | Partial attendance at meeting with Mr. Bowers, Mr. Stults and Mr. Rankin regarding [REDACTED]. |
| 2/25/2010 | Stults, Kevin   | 1.30  | 806.00   | Meet with Mr. Bowers, Mr. Madan, and Ms. Rankin regarding [REDACTED].                          |
| 2/25/2010 | Stults, Kevin   | 0.70  | 434.00   | Review [REDACTED].   |
| 2/25/2010 | Stults, Kevin   | 0.70  | 434.00   | Review [REDACTED].   |
| 2/25/2010 | Stults, Kevin   | 0.10  | 62.00    | Office conference with Ms. Rankin regarding [REDACTED].  |
| 2/25/2010 | Brockway, David | 0.30  | 319.50   | Confer with Mr. Bowers and Ms. Rankin regarding [REDACTED].                                    |
| 2/25/2010 | Bowers, Chris   | 0.80  | 752.00   | Partial attendance at meeting with Mr. Madan, Ms. Rankin, and Mr. Stults regarding [REDACTED]. |
| 2/25/2010 | Bowers, Chris   | 0.30  | 282.00   | Confer with Mr. Brockway and Ms. Rankin regarding [REDACTED].                                  |
| 2/25/2010 | Rankin, Kiara   | 2.10  | 1,123.50 | Revise [REDACTED].   |
| 2/25/2010 | Rankin, Kiara   | 1.30  | 695.50   | Meet with Mr. Bowers, Mr. Madan, and Mr. Stults regarding [REDACTED].                          |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 19

FEDERAL I.D. NUMBER: 04-2255187

**Matter 402**

| Date      | Name          | Hours | Amount      | Narrative   |
|-----------|---------------|-------|-------------|---|
| 2/25/2010 | Rankin, Kiara | 0.30  | 160.50      | Confer with Mr. Bowers and Mr. Brockway regarding [REDACTED]. |
| 2/25/2010 | Rankin, Kiara | 0.10  | 53.50       | Office conference with Mr. Stults regarding [REDACTED]        |
|           |               | 44.30 | \$28,740.00 |   |

**Matter 402 Expenses**

| Date      | Name         | Narrative  | Amount     |
|-----------|--------------|--|------------|
| 1/19/2010 | Curran, Alan | [REDACTED]; Invoice 7223064 Services through December 2009; 19 Jan 2010; December 2009;  | 3,356.50   |
| 2/18/2010 | Madan, Rajiv | Travel Meals: J&G Steakhouse; 18 Feb 2010; J&G Steakhouse; ; Jeff Ciongoli, Madan, Raj, Rankin, Kiara L Bank ID: PAYMODE Check Number: 172722 (3 People in Attendance) | 69.20      |
| 2/28/2010 | N/A          | Long Distance Telephone Charges for the Month of February 2010.  | 7.70       |
|           |              |  | \$3,433.40 |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 20

FEDERAL I.D. NUMBER: 04-2255187

***Matter 474***

| Date      | Name          | Hours | Amount   | Narrative   |
|-----------|---------------|-------|----------|---|
| 2/1/2010  | Rankin, Kiara | 2.60  | 1,391.00 | Research [REDACTED].  |
| 2/1/2010  | Rankin, Kiara | 0.70  | 374.50   | Review [REDACTED].  |
| 2/2/2010  | Rankin, Kiara | 2.60  | 1,391.00 | Review [REDACTED].  |
| 2/2/2010  | Rankin, Kiara | 0.20  | 107.00   | Email [REDACTED].   |
| 2/3/2010  | Rankin, Kiara | 4.70  | 2,514.50 | Research and [REDACTED].                                    |
| 2/3/2010  | Rankin, Kiara | 1.10  | 588.50   | Review [REDACTED].  |
| 2/3/2010  | Owens, Angela | 0.30  | 79.50    | Identify and select relevant [REDACTED].                    |
| 2/4/2010  | Rankin, Kiara | 8.50  | 4,547.50 | Continue to research and draft [REDACTED].                  |
| 2/5/2010  | Rankin, Kiara | 4.20  | 2,247.00 | Continue to research and draft [REDACTED].                  |
| 2/7/2010  | Rankin, Kiara | 5.80  | 3,103.00 | Research [REDACTED].  |
| 2/8/2010  | Bowers, Chris | 0.60  | 564.00   | Review and respond to [REDACTED].                           |
| 2/8/2010  | Rankin, Kiara | 5.10  | 2,728.50 | Finalize memorandum [REDACTED].                             |
| 2/8/2010  | Rankin, Kiara | 3.80  | 2,033.00 | Continue to [REDACTED].                                     |
| 2/10/2010 | Rankin, Kiara | 0.80  | 428.00   | Prepare [REDACTED].   |
| 2/10/2010 | Rankin, Kiara | 0.40  | 214.00   | Email Mr. Brier (LBHI) and [REDACTED] regarding [REDACTED]. |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 21

FEDERAL I.D. NUMBER: 04-2255187

**Matter 474**

| Date      | Name          | Hours | Amount   | Narrative  |
|-----------|---------------|-------|----------|--|
| 2/11/2010 | Bowers, Chris | 1.60  | 1,504.00 | Review and revise [REDACTED].  |
| 2/11/2010 | Rankin, Kiara | 4.40  | 2,354.00 | Research and draft memorandum [REDACTED].                            |
| 2/12/2010 | Owens, Angela | 0.40  | 106.00   | Identify and select [REDACTED].                                      |
| 2/15/2010 | Madan, Raj    | 0.40  | 376.00   | Office conference with Ms. Rankin regarding [REDACTED].              |
| 2/15/2010 | Bowers, Chris | 0.80  | 752.00   | Telephone conference with Ms. Rankin regarding [REDACTED].           |
| 2/15/2010 | Bowers, Chris | 0.20  | 188.00   | Review [REDACTED].   |
| 2/15/2010 | Rankin, Kiara | 3.30  | 1,765.50 | Review and analyze [REDACTED].                                       |
| 2/15/2010 | Rankin, Kiara | 1.80  | 963.00   | Revise [REDACTED].   |
| 2/15/2010 | Rankin, Kiara | 0.80  | 428.00   | Telephone conference with Mr. Bowers regarding [REDACTED].           |
| 2/15/2010 | Rankin, Kiara | 0.40  | 214.00   | Confer with Mr. Madan regarding [REDACTED].                          |
| 2/15/2010 | Owens, Angela | 0.40  | 106.00   | Identify and select relevant [REDACTED].                             |
| 2/16/2010 | Rankin, Kiara | 1.10  | 588.50   | Research [REDACTED].   |
| 2/16/2010 | Rankin, Kiara | 0.20  | 107.00   | Office conference with Mr. Bowers regarding [REDACTED].              |
| 2/16/2010 | Rankin, Kiara | 0.20  | 107.00   | Revise [REDACTED].   |
| 2/16/2010 | Bohls, Dawn   | 1.40  | 455.00   | Research [REDACTED].   |
| 2/16/2010 | Bowers, Chris | 0.20  | 188.00   | Office conference with Ms. Rankin regarding [REDACTED].              |
| 2/17/2010 | Bowers, Chris | 0.30  | 282.00   | Review [REDACTED].   |
| 2/17/2010 | Rankin, Kiara | 0.40  | 214.00   | Draft [REDACTED].  |
| 2/18/2010 | Madan, Raj    | 1.50  | 1,410.00 | Meet with Ms. Rankin (in part), Mr. Ciongoli (LBHI), and [REDACTED]. |
| 2/18/2010 | Rankin, Kiara | 3.70  | 1,979.50 | Continue to research [REDACTED].                                     |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 22

FEDERAL I.D. NUMBER: 04-2255187

**Matter 474**

| Date      | Name          | Hours | Amount   | Narrative  |
|-----------|---------------|-------|----------|--|
| 2/18/2010 | Rankin, Kiara | 1.00  | 535.00   | Partial attendance at meeting with Mr. Madan, Mr. Ciongoli (LBHI), and ██████ regarding ██████.      |
| 2/18/2010 | Owens, Angela | 0.70  | 185.50   | Identify and select ██████.  |
| 2/19/2010 | Bowers, Chris | 0.30  | 282.00   | Telephone conference with Mr. Brier (LBHI) and Ms. Rankin regarding ██████.                          |
| 2/19/2010 | Rankin, Kiara | 2.40  | 1,284.00 | Continue to research ██████.   |
| 2/19/2010 | Rankin, Kiara | 0.30  | 160.50   | Telephone conference with Mr. Brier (LBHI) and Mr. Bowers regarding ██████.                          |
| 2/21/2010 | Rankin, Kiara | 3.80  | 2,033.00 | Continue to research ██████.   |
| 2/21/2010 | Rankin, Kiara | 0.40  | 214.00   | Review and analyze ██████.   |
| 2/22/2010 | Madan, Raj    | 1.20  | 1,128.00 | Review ██████.   |
| 2/22/2010 | Madan, Raj    | 0.30  | 282.00   | Telephone conference with Ms. Rankin ██████ regarding ██████.  |
| 2/22/2010 | Bowers, Chris | 1.20  | 1,128.00 | Review ██████.   |
| 2/22/2010 | Rankin, Kiara | 1.60  | 856.00   | Review ██████.   |
| 2/22/2010 | Rankin, Kiara | 0.30  | 160.50   | Telephone conference with Mr. Madan and ██████ regarding ██████.                                     |
| 2/23/2010 | Madan, Raj    | 3.80  | 3,572.00 | Meet (partial attendance) with ██████, Mr. Brier (LBHI), Mr. Bowers and Ms. Rankin regarding ██████. |
| 2/23/2010 | Bowers, Chris | 8.10  | 7,614.00 | Meet with ██████ Mr. Madan regarding ██████.   |
| 2/23/2010 | Rankin, Kiara | 7.80  | 4,173.00 | Partial attendance with ██████ Mr. Brier (LBHI), ██████ Mr. Bowers and Mr. Madan regarding ██████.   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 23

FEDERAL I.D. NUMBER: 04-2255187

**Matter 474**

| Date      | Name          | Hours | Amount   | Narrative  |
|-----------|---------------|-------|----------|--|
| 2/23/2010 | Rankin, Kiara | 2.30  | 1,230.50 | Review and analyze [REDACTED].   |
| 2/24/2010 | Madan, Raj    | 1.20  | 1,128.00 | Review [REDACTED].   |
| 2/24/2010 | Madan, Raj    | 0.20  | 188.00   | Office conference with Ms. Rankin regarding [REDACTED].                                  |
| 2/24/2010 | Madan, Raj    | 0.20  | 188.00   | Review [REDACTED].   |
| 2/24/2010 | Bowers, Chris | 1.30  | 1,222.00 | Partial attendance at meeting with [REDACTED] and Mr. Brier (LBHI) regarding [REDACTED]. |
| 2/24/2010 | Bowers, Chris | 0.50  | 470.00   | Review [REDACTED].   |
| 2/24/2010 | Rankin, Kiara | 3.20  | 1,712.00 | Meet with Mr. Brier (LBHI), [REDACTED].  |
| 2/24/2010 | Rankin, Kiara | 1.30  | 695.50   | Revise memoranda [REDACTED].   |
| 2/24/2010 | Rankin, Kiara | 0.60  | 321.00   | Review [REDACTED].   |
| 2/24/2010 | Rankin, Kiara | 0.20  | 107.00   | Office conference with Mr. Madan regarding [REDACTED].                                   |
| 2/24/2010 | Owens, Angela | 1.00  | 265.00   | Research [REDACTED].   |
| 2/25/2010 | Bowers, Chris | 1.10  | 1,034.00 | Review [REDACTED].   |
| 2/25/2010 | Rankin, Kiara | 1.50  | 802.50   | Draft memorandum [REDACTED].   |
| 2/25/2010 | Owens, Angela | 0.30  | 79.50    | Prepare [REDACTED].  |
| 2/26/2010 | Madan, Raj    | 0.60  | 564.00   | Office conference with Mr. Bowers and Ms. Rankin regarding [REDACTED].                   |
| 2/26/2010 | Madan, Raj    | 0.20  | 188.00   | Telephone conference with Mr. Brier (LBHI) and Ms. Rankin regarding [REDACTED].          |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 24

FEDERAL I.D. NUMBER: 04-2255187

**Matter 474**

| Date      | Name          | Hours  | Amount      | Narrative  |
|-----------|---------------|--------|-------------|--|
| 2/26/2010 | Bowers, Chris | 3.10   | 2,914.00    | Review [REDACTED].   |
| 2/26/2010 | Bowers, Chris | 1.00   | 940.00      | Meet with Mr. Madan and Ms. Rankin regarding [REDACTED].                       |
| 2/26/2010 | Rankin, Kiara | 3.80   | 2,033.00    | Research and review [REDACTED] Mr. Madan regarding [REDACTED].                 |
| 2/26/2010 | Rankin, Kiara | 1.00   | 535.00      | Confer with Mr. Bowers and Mr. Madan regarding [REDACTED].                     |
| 2/26/2010 | Rankin, Kiara | 0.80   | 428.00      | Draft memoranda [REDACTED].  |
| 2/26/2010 | Rankin, Kiara | 0.20   | 107.00      | Telephone conference with Mr. Madan and Mr. Brier (LBHI) regarding [REDACTED]. |
| 2/26/2010 | Owens, Angela | 0.20   | 53.00       | Identify and select relevant [REDACTED].                                       |
| 2/26/2010 | Bohls, Dawn   | 0.20   | 65.00       | Research [REDACTED].   |
| 2/28/2010 | Madan, Raj    | 1.80   | 1,692.00    | Review [REDACTED].   |
| 2/28/2010 | Bowers, Chris | 1.10   | 1,034.00    | Analyze [REDACTED].  |
|           |               | 127.00 | \$80,002.00 |  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 25

FEDERAL I.D. NUMBER: 04-2255187

**Matter 474 - Expenses**

| Date       | Name             | Narrative  | Amount |
|------------|------------------|--|--------|
| 8/16/2009  | Leyva, Natan J.  | Taxi (Matter); [REDACTED]/New York August 17, 2009; 16 Aug 2009; Taxi to meeting with IRS in NY; Bank ID: PAYMODE Check Number: 173091   | 44.05  |
| 8/17/2009  | Leyva, Natan J.  | Travel Meals: [REDACTED]/New York August 17, 2009; Battery Park; Breakfast; Leyva, Natan J Bank ID: PAYMODE Check Number: 173091   | 38.66  |
| 8/18/2009  | Leyva, Natan J.  | Hotel (Matter); [REDACTED]/New York August 17, 2009; 16 Aug 2009; 18 Aug 2009; Battery Park; Bank ID: PAYMODE Check Number: 173091 (2 Night Stay)  | 741.40 |
| 8/18/2009  | Leyva, Natan J.  | Travel Meals: [REDACTED]/New York August 17, 2009; Battery Park; Breakfast; Leyva, Natan J Bank ID: PAYMODE Check Number: 173091 (Expense voluntarily reduced by \$21.72 to bring charge in compliance with Fee Committee guidelines.) | 40.00  |
| 12/22/2009 | Rankin, Kiara L. | Retrieval Services (013); U. S. Document Retrieval; U.S. Document Retrieval Service; 22 Dec 2009; [REDACTED] Bank ID: 01FLDISB Check Number: 10167980  | 438.00 |
| 1/19/2010  | Currin, Alan     | [REDACTED] Invoice 7223061 Services through December 2009; 19 Jan 2010; through December 31, 2009;   | 839.00 |
| 1/19/2010  | Bowers, Chris    | Taxi (Matter); [REDACTED], 1/17 thru 1/21/2010; 19 Jan 2010; Taxicab; ; Bowers, Chris; Hotel; [REDACTED] offices Bank ID: PAYMODE Check Number: 172444   | 32.62  |
| 2/3/2010   | Rankin, Kiara L. | Westlaw Research Date: 02/03/2010  | 58.01  |
| 2/4/2010   | Rankin, Kiara L. | Westlaw Research Date: 02/04/2010  | 62.63  |
| 2/5/2010   | Rankin, Kiara L. | Westlaw Research Date: 02/05/2010  | 14.29  |
| 2/7/2010   | Rankin, Kiara L. | Westlaw Research Date: 02/07/2010  | 238.75 |
| 2/8/2010   | Rankin, Kiara L. | Westlaw Research Date: 02/08/2010  | 183.85 |
| 2/10/2010  | Rankin, Kiara L. | Westlaw Research Date: 02/10/2010  | 138.26 |
| 2/11/2010  | Rankin, Kiara L. | Lexis Research Date: 02/11/2010  | 80.20  |
| 2/11/2010  | Rankin, Kiara L. | Westlaw Research Date: 02/11/2010  | 633.00 |
| 2/15/2010  | Rankin, Kiara L. | Lexis Research Date: 02/15/2010  | 216.41 |
| 2/15/2010  | Rankin, Kiara L. | Westlaw Research Date: 02/15/2010  | 22.19  |
| 2/18/2010  | Rankin, Kiara L. | Lexis Research Date: 02/18/2010  | 380.99 |
| 2/18/2010  | Rankin, Kiara L. | Retrieval Services (013); Georgetown University Law Center; Georgetown University Law Center; 18 Feb 2010; 35 [REDACTED]   | 26.50  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 26

FEDERAL I.D. NUMBER: 04-2255187

**Matter 474 - Expenses**

| Date      | Name             | Narrative   | Amount            |
|-----------|------------------|---|-------------------|
| 2/18/2010 | Rankin, Kiara L. | Westlaw Research Date: 02/18/2010   | 57.84             |
| 2/19/2010 | Madan, Rajiv     | Court Costs (016); [REDACTED] (for Madan, Bowers and Rankin); 19 Feb 2010; [REDACTED] (3); Raj Madan, Chris Bowers and Kiara Rankin Bank ID: 01FLDISB Check Number: 10165852  | 15.00             |
| 2/21/2010 | Rankin, Kiara L. | Westlaw Research Date: 02/21/2010   | 9.25              |
| 2/23/2010 | Bowers, Chris    | Client Meeting Meals: Taberna Del Alabardero; 23 Feb 2010; Bowers, Chris, Bruce Brier (LBHI), [REDACTED], Rankin, Kiara L., [REDACTED] Bank ID: PAYMODE Check Number: 173012 (5 people in attendance - (Voluntary Reduction of \$652.97 taken to bring charge in compliance with Fee Committee guidelines.)                       | 200.00            |
| 2/23/2010 | Bowers, Chris    | Client Meeting Meals: Lunch (Matter); The Prime Rib; 23 Feb 2010; The Prime Rib; ; Bowers, Chris, Bruce Brier (LBHI), [REDACTED], Rankin, Kiara L., [REDACTED] Bank ID: PAYMODE Check Number: 172937 (5 people in attendance - Voluntary Reduction of \$33.81 taken to bring charge in compliance with Fee Committee guidelines.) | 200.00            |
| 2/23/2010 | Rankin, Kiara L. | Lexis Research Date: 02/23/2010   | 56.64             |
| 2/24/2010 | Rankin, Kiara L. | Westlaw Research Date: 02/24/2010   | 22.19             |
| 2/26/2010 | Rankin, Kiara L. | Westlaw Research Date: 02/26/2010   | 119.79            |
| 2/28/2010 | N/A              | Binding Charges for the Month of February 2010.   | 26.00             |
| 2/28/2010 | N/A              | Fax Charges for the Month of February 2010.   | 4.50              |
| 2/28/2010 | N/A              | Index Tab Charge for Month of February 2010.  | 68.50             |
| 2/28/2010 | N/A              | Long Distance Telephone Charges for the Month of February 2010.   | 36.75             |
| 2/28/2010 | N/A              | Photocopy Charge for the Month of February 2010.  | 134.60            |
|           |                  |   | <u>\$5,179.87</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 27

FEDERAL I.D. NUMBER: 04-2255187

***Matter 489 - Expenses***

| Date      | Name            | Narrative   | Amount           |
|-----------|-----------------|---|------------------|
| 9/9/2009  | Leyva, Natan J. | Travel Meals: Breakfast (Matter); [REDACTED]/New York September 9, 2009; Battery Place; Breakfast; Leyva, Natan J Bank ID: PAYMODE Check Number: 173091 (Voluntary Reduction of \$14.03 taken to bring charge in compliance with Fee Committee guidelines.) | 40.00            |
| 9/10/2009 | Leyva, Natan J. | Hotel (Matter); [REDACTED]/New York September 9, 2009; 08 Sep 2009; 10 Sep 2009; Battery Place; Bank ID: PAYMODE Check Number: 173091 (Two Nights Stay - Rate is in compliance with Fee Committee guidelines.)  | 791.90           |
| 9/10/2009 | Leyva, Natan J. | Travel Meals: Breakfast (Matter); [REDACTED]/New York September 9, 2009; Battery Place; Breakfast; Leyva, Natan J Bank ID: PAYMODE Check Number: 173091 (Voluntary Reduction of \$14.03 taken to bring charge in compliance with Fee Committee guidelines.) | 40.00            |
| 2/28/2010 | N/A             | Long Distance Telephone Charges for the Month of February 2010.   | 8.05             |
| 2/28/2010 | N/A             | Photocopy Charge for the Month of February 2010.  | 0.30             |
|           |                 |   | <u>\$ 880.25</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 28

FEDERAL I.D. NUMBER: 04-2255187

**Matter 502**

| Date      | Name          | Hours | Amount     | Narrative   |
|-----------|---------------|-------|------------|---|
| 2/5/2010  | Bowers, Chris | 0.50  | 470.00     | Draft email [REDACTED].                                 |
| 2/12/2010 | Stults, Kevin | 2.00  | 1,240.00   | Draft [REDACTED].                                       |
| 2/24/2010 | Stults, Kevin | 1.50  | 930.00     | Draft [REDACTED].                                       |
| 2/24/2010 | Stults, Kevin | 0.20  | 124.00     | Discuss [REDACTED] with Mr. Bowers.                     |
| 2/24/2010 | Bowers, Chris | 0.20  | 188.00     | Discuss [REDACTED] with Mr. Stults.                     |
| 2/25/2010 | Madan, Raj    | 0.40  | 376.00     | Review and revise [REDACTED].                           |
| 2/25/2010 | Madan, Raj    | 0.20  | 188.00     | Office conference with Mr. Stults regarding [REDACTED]. |
| 2/25/2010 | Stults, Kevin | 1.60  | 992.00     | Finalize [REDACTED].                                    |
| 2/25/2010 | Stults, Kevin | 0.30  | 186.00     | Review [REDACTED].                                      |
| 2/25/2010 | Stults, Kevin | 0.20  | 124.00     | Office conference with Mr. Madan regarding [REDACTED].  |
| 2/25/2010 | Bowers, Chris | 1.70  | 1,598.00   | Review and draft [REDACTED].                            |
|           |               | 8.80  | \$6,416.00 |   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 29

FEDERAL I.D. NUMBER: 04-2255187

***Matter 502 - Expenses***

| Date      | Name | Narrative   | Amount           |
|-----------|------|---|------------------|
| 2/28/2010 | N/A  | Binding Charges for the Month of February 2010.           | 69.00            |
| 2/28/2010 | N/A  | Document Scanning Charges for the month of February 2010. | 141.15           |
| 2/28/2010 | N/A  | Index Tab Charge for Month of February 2010.              | 125.75           |
| 2/28/2010 | N/A  | Photocopy Charge for the Month of February 2010.          | 163.20           |
|           |      |   | <u>\$ 499.10</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 30

FEDERAL I.D. NUMBER: 04-2255187

**Matter 561**

| Date      | Name            | Hours | Amount   | Narrative  |
|-----------|-----------------|-------|----------|--|
| 2/1/2010  | Rankin, Kiara   | 0.40  | 214.00   | Discuss [REDACTED] with Mr. Stults [REDACTED].                                   |
| 2/1/2010  | Stults, Kevin   | 0.40  | 248.00   | Discuss [REDACTED] with Ms. Rankin [REDACTED].                                   |
| 2/2/2010  | Stults, Kevin   | 2.10  | 1,302.00 | Research [REDACTED].   |
| 2/3/2010  | Stults, Kevin   | 0.30  | 186.00   | Prepare for [REDACTED].  |
| 2/3/2010  | Stults, Kevin   | 0.30  | 186.00   | Telephone call regarding [REDACTED].   |
| 2/16/2010 | Stults, Kevin   | 0.30  | 186.00   | Review [REDACTED].   |
| 2/17/2010 | Stults, Kevin   | 2.80  | 1,736.00 | Review [REDACTED].   |
| 2/17/2010 | Stults, Kevin   | 0.40  | 248.00   | Research [REDACTED].   |
| 2/17/2010 | Rankin, Kiara   | 0.70  | 374.50   | Review [REDACTED].   |
| 2/18/2010 | Buch, Ronald L. | 0.80  | 656.00   | Review [REDACTED].   |
| 2/19/2010 | Madan, Raj      | 0.90  | 846.00   | Office conference with Mr. Stults, Mr. Buch and Ms. Rankin regarding [REDACTED]. |
| 2/19/2010 | Madan, Raj      | 0.30  | 282.00   | Revise [REDACTED].   |
| 2/19/2010 | Buch, Ronald L. | 0.90  | 738.00   | Meet with Mr. Madan, Mr. Stults, and Ms. Rankin regarding [REDACTED].            |
| 2/19/2010 | Buch, Ronald L. | 0.50  | 410.00   | Revise [REDACTED].   |
| 2/19/2010 | Buch, Ronald L. | 0.30  | 246.00   | Office conference with Mr. Stults regarding [REDACTED].                          |
| 2/19/2010 | Stults, Kevin   | 1.00  | 620.00   | Draft [REDACTED].  |

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 31

FEDERAL I.D. NUMBER: 04-2255187

## ***Matter 561***

| Date      | Name            | Hours | Amount      | Narrative  |
|-----------|-----------------|-------|-------------|--|
| 2/19/2010 | Stults, Kevin   | 1.00  | 620.00      | Prepare [REDACTED].  |
| 2/19/2010 | Stults, Kevin   | 0.90  | 558.00      | Meet with Mr. Madan, Mr. Buch, Ms. Rankin regarding [REDACTED].                  |
| 2/19/2010 | Stults, Kevin   | 0.80  | 496.00      | Revise [REDACTED].   |
| 2/19/2010 | Stults, Kevin   | 0.60  | 372.00      | Draft [REDACTED].  |
| 2/19/2010 | Stults, Kevin   | 0.30  | 186.00      | Office conference with Mr. Buch regarding [REDACTED].                            |
| 2/19/2010 | Rankin, Kiara   | 0.90  | 481.50      | Office conference with Mr. Madan, Mr. Buch, and Mr. Stults regarding [REDACTED]. |
| 2/19/2010 | Rankin, Kiara   | 0.40  | 214.00      | Review and revise [REDACTED].  |
| 2/23/2010 | Buch, Ronald L. | 0.30  | 246.00      | Follow-up with [REDACTED].   |
| 2/24/2010 | Buch, Ronald L. | 0.60  | 492.00      | Call with [REDACTED] regarding [REDACTED].                                       |
|           |                 | 18.20 | \$12,144.00 |  |

## ***Matter 561 - Expenses***

| Date      | Name            | Narrative  | Amount   |
|-----------|-----------------|--|----------|
| 2/19/2010 | Buch, Ronald L. | Overnight/Express Delivery FEDEX InvNo: 700304888 ShipDate: 20100219 AirbillNo: 792819809558 To: [REDACTED] US From: Ronald Buch, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US | 8.45     |
| 2/28/2010 | N/A             | Long Distance Telephone Charges for the Month of February 2010.  | 2.10     |
| 2/28/2010 | N/A             | Photocopy Charge for the Month of February 2010.   | 3.70     |
|           |                 |  | \$ 14.25 |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 32

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date     | Name          | Hours | Amount   | Narrative   |
|----------|---------------|-------|----------|---|
| 2/1/2010 | Madan, Raj    | 0.20  | 188.00   | Office conference with Mr. Bowers regarding [REDACTED]. |
| 2/1/2010 | Stults, Kevin | 3.20  | 1,984.00 | Revise [REDACTED].                                      |
| 2/1/2010 | Stults, Kevin | 0.80  | 496.00   | Office conference with Mr. Bowers regarding [REDACTED]. |
| 2/1/2010 | Stults, Kevin | 0.50  | 310.00   | Draft [REDACTED].                                       |
| 2/1/2010 | Bowers, Chris | 2.50  | 2,350.00 | Work on [REDACTED].                                     |
| 2/1/2010 | Bowers, Chris | 0.80  | 752.00   | Office conference with Mr. Stults regarding [REDACTED]. |
| 2/1/2010 | Bowers, Chris | 0.20  | 188.00   | Office conference with Mr. Madan regarding [REDACTED].  |
| 2/1/2010 | Bohls, Dawn   | 1.80  | 585.00   | Research [REDACTED].                                    |
| 2/2/2010 | Stults, Kevin | 2.90  | 1,798.00 | Finalize [REDACTED].                                    |
| 2/2/2010 | Stults, Kevin | 0.60  | 372.00   | Discuss [REDACTED] with Mr. Otero.                      |
| 2/2/2010 | Stults, Kevin | 0.30  | 186.00   | Discuss [REDACTED] with Mr. Bowers.                     |
| 2/2/2010 | Bowers, Chris | 1.80  | 1,692.00 | Review [REDACTED] [REDACTED].                           |
| 2/2/2010 | Bowers, Chris | 0.30  | 282.00   | Discuss draft of [REDACTED] with Mr. Stults.            |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 33

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date     | Name          | Hours | Amount   | Narrative   |
|----------|---------------|-------|----------|---|
| 2/2/2010 | Otero, Kevin  | 0.60  | 390.00   | Discuss draft of [REDACTED] with Mr. Stults   |
| 2/2/2010 | Otero, Kevin  | 0.40  | 260.00   | Review latest draft of [REDACTED].  |
| 2/3/2010 | Stults, Kevin | 1.70  | 1,054.00 | Revise [REDACTED].  |
| 2/3/2010 | Owens, Angela | 0.40  | 106.00   | Identify and select relevant materials in support of [REDACTED].                            |
| 2/4/2010 | Stults, Kevin | 4.10  | 2,542.00 | Non-working travel from New York, NY to Washington, DC for [REDACTED].                      |
| 2/4/2010 | Stults, Kevin | 3.10  | 1,922.00 | Meeting with Mr. Brier (LBHI), Mr. Bowers and Mr. Leyva [REDACTED].                         |
| 2/4/2010 | Stults, Kevin | 2.60  | 1,612.00 | Review [REDACTED] while in transit from Washington, DC to New York, NY.                     |
| 2/4/2010 | Stults, Kevin | 0.80  | 496.00   | Prepare for meeting with Mr. Brier (LBHI) regarding [REDACTED].                             |
| 2/4/2010 | Stults, Kevin | 0.50  | 310.00   | Non-working travel from New York, NY to Washington, DC for [REDACTED].                      |
| 2/4/2010 | Bowers, Chris | 3.10  | 2,914.00 | Meet with Mr. Brier (LBHI), Mr. Bowers and Mr. Leyva [REDACTED] regarding [REDACTED].       |
| 2/4/2010 | Bowers, Chris | 0.90  | 846.00   | Review and edit [REDACTED] while in transit from New York, NY to Washington, DC.            |
| 2/4/2010 | Bowers, Chris | 0.90  | 846.00   | Non-working travel from New York, NY to Washington, DC for [REDACTED].                      |
| 2/4/2010 | Leyva, Natan  | 3.10  | 2,526.50 | Meet with Messrs. Brier (LBHI), Bowers, and Stults to discuss [REDACTED].                   |
| 2/4/2010 | Otero, Kevin  | 1.50  | 975.00   | Partial attendance at meeting with Mr. Brier (LBHI), Mr. Bowers, and Mr. Stults [REDACTED]. |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 34

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date     | Name          | Hours | Amount   | Narrative   |
|----------|---------------|-------|----------|---|
| 2/4/2010 | Otero, Kevin  | 0.50  | 325.00   | Further review latest draft of [REDACTED].  |
| 2/4/2010 | Owens, Angela | 0.50  | 132.50   | Identify and select relevant materials in support of factual record for [REDACTED].             |
| 2/4/2010 | Bohls, Dawn   | 0.30  | 97.50    | Research [REDACTED].  |
| 2/5/2010 | Stults, Kevin | 4.90  | 3,038.00 | Revise [REDACTED].  |
| 2/5/2010 | Bowers, Chris | 2.60  | 2,444.00 | Work on [REDACTED].   |
| 2/5/2010 | Owens, Angela | 0.40  | 106.00   | Conduct [REDACTED].   |
| 2/5/2010 | Bohls, Dawn   | 0.30  | 97.50    | Research [REDACTED].  |
| 2/8/2010 | Stults, Kevin | 2.70  | 1,674.00 | Revise [REDACTED].  |
| 2/8/2010 | Stults, Kevin | 0.60  | 372.00   | Research [REDACTED].  |
| 2/8/2010 | Stults, Kevin | 0.50  | 310.00   | Telephone call with Mr. Bowers, Mr. Steinberg (LBHI) and Mr. Brier (LBHI) regarding [REDACTED]. |
| 2/8/2010 | Stults, Kevin | 0.20  | 124.00   | Confer with Mr. Bowers regarding [REDACTED].  |
| 2/8/2010 | Stults, Kevin | 0.10  | 62.00    | Email with Mr. Leyva regarding status of [REDACTED].  |
| 2/8/2010 | Bowers, Chris | 0.80  | 752.00   | Work on [REDACTED].   |
| 2/8/2010 | Bowers, Chris | 0.50  | 470.00   | Telephone conference with Mr. Steinberg (LBHI) and Mr. Brier (LBHI) regarding the [REDACTED].   |
| 2/8/2010 | Bowers, Chris | 0.50  | 470.00   | Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].                                |
| 2/8/2010 | Bowers, Chris | 0.20  | 188.00   | Confer with Mr. Stults regarding [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 35

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name          | Hours | Amount   | Narrative   |
|-----------|---------------|-------|----------|---|
| 2/8/2010  | Leyva, Natan  | 3.50  | 2,852.50 | Review [REDACTED].  |
| 2/9/2010  | Stults, Kevin | 7.40  | 4,588.00 | Finalize new draft of [REDACTED].   |
| 2/9/2010  | Stults, Kevin | 0.50  | 310.00   | Telephone conference with [REDACTED] Mr. Ulyanenko (LBHI) and Mr. Shanahan (LBHI) regarding [REDACTED]. |
| 2/9/2010  | Stults, Kevin | 0.20  | 124.00   | Telephone conference with Mr. Bowers regarding [REDACTED].  |
| 2/9/2010  | Bowers, Chris | 6.10  | 5,734.00 | Review and revise [REDACTED].   |
| 2/9/2010  | Bowers, Chris | 0.20  | 188.00   | Telephone conference with Mr. Stults regarding [REDACTED].  |
| 2/11/2010 | Stults, Kevin | 0.50  | 310.00   | Read [REDACTED].  |
| 2/12/2010 | Owens, Angela | 0.30  | 79.50    | Identify and select relevant materials in support of [REDACTED].  |
| 2/15/2010 | Stults, Kevin | 0.40  | 248.00   | Review [REDACTED].  |
| 2/15/2010 | Owens, Angela | 3.90  | 1,033.50 | Research [REDACTED].  |
| 2/16/2010 | Bowers, Chris | 0.40  | 376.00   | Review [REDACTED].  |
| 2/16/2010 | Bowers, Chris | 0.30  | 282.00   | Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].  |
| 2/16/2010 | Bowers, Chris | 0.20  | 188.00   | Office conference with Mr. Leyva regarding [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 36

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name           | Hours | Amount   | Narrative  |
|-----------|----------------|-------|----------|--|
| 2/16/2010 | Leyva, Natan   | 1.00  | 815.00   | Review and prepare [REDACTED].   |
| 2/16/2010 | Leyva, Natan   | 0.20  | 163.00   | Office conference with Mr. Bowers regarding [REDACTED].                          |
| 2/16/2010 | Owens, Angela  | 1.40  | 371.00   | Factual research to identify relevant materials in support of [REDACTED].        |
| 2/16/2010 | Owens, Angela  | 0.20  | 53.00    | Confer with Ms. Abdel-Nour regarding [REDACTED].                                 |
| 2/16/2010 | Abdel-Nour, F. | 4.00  | 960.00   | Continue [REDACTED].   |
| 2/16/2010 | Abdel-Nour, F. | 0.20  | 48.00    | Confer with Ms. Owens regarding [REDACTED].                                      |
| 2/16/2010 | Bohls, Dawn    | 0.30  | 97.50    | Research [REDACTED].   |
| 2/17/2010 | Madan, Raj     | 3.40  | 3,196.00 | Review and revise [REDACTED].  |
| 2/17/2010 | Stults, Kevin  | 4.40  | 2,728.00 | Work on [REDACTED].  |
| 2/17/2010 | Stults, Kevin  | 0.20  | 124.00   | Review [REDACTED].   |
| 2/17/2010 | Bowers, Chris  | 4.30  | 4,042.00 | Meet with Mr. Brier (LBHI) regarding [REDACTED].                                 |
| 2/17/2010 | Leyva, Natan   | 4.30  | 3,504.50 | Meet with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED].                  |
| 2/17/2010 | Leyva, Natan   | 0.20  | 163.00   | Prepare for call with [REDACTED].  |
| 2/17/2010 | Owens, Angela  | 1.00  | 265.00   | Research factual record to identify relevant materials in support of [REDACTED]. |
| 2/17/2010 | Abdel-Nour, F. | 8.80  | 2,112.00 | Continue [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 37

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name           | Hours | Amount   | Narrative  |
|-----------|----------------|-------|----------|--|
| 2/18/2010 | Madan, Raj     | 2.80  | 2,632.00 | Meet [REDACTED]  |
| 2/18/2010 | Stults, Kevin  | 7.60  | 4,712.00 | Revise [REDACTED].   |
| 2/18/2010 | Stults, Kevin  | 2.30  | 1,426.00 | Meet [REDACTED].   |
| 2/18/2010 | Bowers, Chris  | 2.30  | 2,162.00 | Meet [REDACTED].   |
| 2/18/2010 | Bowers, Chris  | 0.80  | 752.00   | Confer with [REDACTED], Mr. Brier (LBHI), [REDACTED], and Mr. Leyva regarding [REDACTED].  |
| 2/18/2010 | Bowers, Chris  | 0.40  | 376.00   | Prepare for [REDACTED].  |
| 2/18/2010 | Leyva, Natan   | 2.30  | 1,874.50 | Meet [REDACTED].   |
| 2/18/2010 | Leyva, Natan   | 0.80  | 652.00   | Confer with [REDACTED], Mr. Brier (LBHI), [REDACTED], and Mr. Bowers regarding [REDACTED]. |
| 2/18/2010 | Leyva, Natan   | 0.20  | 163.00   | Review [REDACTED].   |
| 2/18/2010 | Owens, Angela  | 5.60  | 1,484.00 | Continue [REDACTED].   |
| 2/18/2010 | Owens, Angela  | 1.50  | 397.50   | Identify and select relevant documents in support of [REDACTED].                           |
| 2/18/2010 | Abdel-Nour, F. | 6.50  | 1,560.00 | Continue [REDACTED].   |
| 2/18/2010 | Currin, Alan   | 0.30  | 87.00    | Research [REDACTED].   |
| 2/18/2010 | Campbell, Chad | 1.90  | 418.00   | Isolate and organize [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 38

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/18/2010 | Bohls, Dawn      | 0.30  | 97.50    | Research [REDACTED].   |
| 2/19/2010 | Stults, Kevin    | 0.90  | 558.00   | Office conference with Ms. Owens to discuss [REDACTED].        |
| 2/19/2010 | Stults, Kevin    | 0.80  | 496.00   | Review [REDACTED].   |
| 2/19/2010 | Stults, Kevin    | 0.30  | 186.00   | Office conference with Mr. Bowers regarding [REDACTED].        |
| 2/19/2010 | Stults, Kevin    | 0.30  | 186.00   | Research on [REDACTED].  |
| 2/19/2010 | Flickinger, Pete | 0.20  | 44.00    | Confer with Ms. Owens regarding [REDACTED].                    |
| 2/19/2010 | Bowers, Chris    | 4.40  | 4,136.00 | Revise draft [REDACTED].                                       |
| 2/19/2010 | Bowers, Chris    | 0.30  | 282.00   | Office conference with Mr. Stults regarding [REDACTED].        |
| 2/19/2010 | Leyva, Natan     | 3.50  | 2,852.50 | Draft [REDACTED].  |
| 2/19/2010 | Owens, Angela    | 3.40  | 901.00   | Continue to [REDACTED].  |
| 2/19/2010 | Owens, Angela    | 0.90  | 238.50   | Meet with Mr. Stults to discuss [REDACTED].                    |
| 2/19/2010 | Owens, Angela    | 0.30  | 79.50    | Meet with Ms. Abdel-Nour to discuss [REDACTED].                |
| 2/19/2010 | Owens, Angela    | 0.20  | 53.00    | Telephone conference with Ms. Abdel-Nour regarding [REDACTED]. |
| 2/19/2010 | Owens, Angela    | 0.20  | 53.00    | Confer with Mr. Flickinger regarding [REDACTED].               |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 39

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name           | Hours | Amount   | Narrative   |
|-----------|----------------|-------|----------|---|
| 2/19/2010 | Abdel-Nour, F. | 0.70  | 168.00   | Continue [REDACTED]   |
| 2/19/2010 | Abdel-Nour, F. | 0.30  | 72.00    | Meet with Ms. Owens to discuss [REDACTED].  |
| 2/19/2010 | Abdel-Nour, F. | 0.20  | 48.00    | Teleconference with Ms. Owens regarding [REDACTED].                               |
| 2/20/2010 | Stults, Kevin  | 4.10  | 2,542.00 | Revise [REDACTED].  |
| 2/20/2010 | Leyva, Natan   | 3.50  | 2,852.50 | Revise [REDACTED].  |
| 2/20/2010 | Abdel-Nour, F. | 3.50  | 840.00   | Continue [REDACTED].  |
| 2/21/2010 | Madan, Raj     | 0.60  | 564.00   | Review [REDACTED].  |
| 2/21/2010 | Madan, Raj     | 0.40  | 376.00   | Draft emails to Mr. Leyva and Mr. Bowers regarding [REDACTED].                    |
| 2/21/2010 | Stults, Kevin  | 1.60  | 992.00   | Research and respond to [REDACTED]  |
| 2/21/2010 | Abdel-Nour, F. | 8.80  | 2,112.00 | Continue [REDACTED].  |
| 2/22/2010 | Madan, Raj     | 0.80  | 752.00   | Review [REDACTED].  |
| 2/22/2010 | Madan, Raj     | 0.50  | 470.00   | Office conference with Mr. Bowers, Mr. Leyva and Mr. Stults regarding [REDACTED]. |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 40

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name             | Hours | Amount   | Narrative   |
|-----------|------------------|-------|----------|---|
| 2/22/2010 | Madan, Raj       | 0.30  | 282.00   | Draft email [REDACTED].   |
| 2/22/2010 | Stults, Kevin    | 12.80 | 7,936.00 | Review [REDACTED].  |
| 2/22/2010 | Stults, Kevin    | 0.90  | 558.00   | Telephone conferences with Mr. Brier (LBHI) regarding [REDACTED].                 |
| 2/22/2010 | Stults, Kevin    | 0.50  | 310.00   | Office conference with Mr. Madan, Mr. Leyva and Mr. Bowers regarding [REDACTED].  |
| 2/22/2010 | Flickinger, Pete | 3.10  | 682.00   | Assist with [REDACTED].   |
| 2/22/2010 | Bowers, Chris    | 1.40  | 1,316.00 | Research [REDACTED].  |
| 2/22/2010 | Bowers, Chris    | 1.10  | 1,034.00 | Office conference with Mr. Leyva regarding [REDACTED].                            |
| 2/22/2010 | Bowers, Chris    | 0.50  | 470.00   | Office conference with Mr. Madan, Mr. Leyva and Mr. Stults regarding [REDACTED].  |
| 2/22/2010 | Leyva, Natan     | 1.10  | 896.50   | Office conference with Mr. Bowers regarding [REDACTED].                           |
| 2/22/2010 | Leyva, Natan     | 0.50  | 407.50   | Office conference with Mr. Madan, Mr. Stults and Mr. Bowers regarding [REDACTED]. |
| 2/22/2010 | Leyva, Natan     | 0.20  | 163.00   | Review [REDACTED].  |
| 2/22/2010 | Owens, Angela    | 2.70  | 715.50   | Continue to [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 41

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name           | Hours | Amount | Narrative  |
|-----------|----------------|-------|--------|--|
| 2/22/2010 | Owens, Angela  | 1.30  | 344.50 | Continue to research [REDACTED].                               |
| 2/22/2010 | Owens, Angela  | 1.10  | 291.50 | Continue to [REDACTED].  |
| 2/22/2010 | Owens, Angela  | 0.50  | 132.50 | Confer with Mr. Stults regarding [REDACTED].                   |
| 2/22/2010 | Owens, Angela  | 0.40  | 106.00 | Meet with Mr. Stults and Ms. Abdel-Nour regarding [REDACTED].  |
| 2/22/2010 | Owens, Angela  | 0.30  | 79.50  | Confer with Mr. Currin regarding [REDACTED].                   |
| 2/22/2010 | Owens, Angela  | 0.30  | 79.50  | Confer with Mr. Flickinger regarding [REDACTED].               |
| 2/22/2010 | Owens, Angela  | 0.20  | 53.00  | Telephone conference with Ms. Abdel-Nour regarding [REDACTED]. |
| 2/22/2010 | Abdel-Nour, F. | 2.30  | 552.00 | Continue [REDACTED].   |
| 2/22/2010 | Abdel-Nour, F. | 0.40  | 96.00  | Conference with Mr. Stults and Ms. Owens regarding [REDACTED]. |
| 2/22/2010 | Abdel-Nour, F. | 0.20  | 48.00  | Teleconference with Ms. Owens regarding [REDACTED].            |
| 2/22/2010 | Currin, Alan   | 0.30  | 87.00  | Confer with Ms. Owens regarding [REDACTED].                    |
| 2/22/2010 | Currin, Alan   | 0.30  | 87.00  | Assist with [REDACTED].  |
| 2/22/2010 | Campbell, Chad | 0.90  | 198.00 | Assist with [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 42

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name          | Hours | Amount   | Narrative   |
|-----------|---------------|-------|----------|---|
| 2/23/2010 | Madan, Raj    | 0.70  | 658.00   | Partial attendance at meeting with Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Bowers regarding [REDACTED].     |
| 2/23/2010 | Stults, Kevin | 10.50 | 6,510.00 | Finalize, review and edit [REDACTED].   |
| 2/23/2010 | Stults, Kevin | 1.80  | 1,116.00 | Discuss [REDACTED] with Mr. Leyva and Mr. Brier (LBHI) - partial attendance at meeting by Mr. Bowers and Mr. Madan. |
| 2/23/2010 | Stults, Kevin | 1.30  | 806.00   | Multiple meetings with Ms. Owens regarding [REDACTED].  |
| 2/23/2010 | Stults, Kevin | 0.60  | 372.00   | E-mail correspondence regarding [REDACTED].   |
| 2/23/2010 | Bowers, Chris | 0.90  | 846.00   | Meet (in part) with Mr. Brier (LBHI), Mr. Stults, Mr. Leyva and Mr. Madan regarding [REDACTED].                     |
| 2/23/2010 | Leyva, Natan  | 1.80  | 1,467.00 | Discuss [REDACTED].   |
| 2/23/2010 | Leyva, Natan  | 1.00  | 815.00   | Analyze [REDACTED].   |
| 2/23/2010 | Owens, Angela | 3.20  | 848.00   | Final [REDACTED].   |
| 2/23/2010 | Owens, Angela | 2.10  | 556.50   | Final [REDACTED].   |
| 2/23/2010 | Owens, Angela | 1.60  | 424.00   | Continue to research [REDACTED].  |
| 2/23/2010 | Owens, Angela | 1.40  | 371.00   | Final [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 43

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name             | Hours | Amount | Narrative  |
|-----------|------------------|-------|--------|--|
| 2/23/2010 | Owens, Angela    | 1.30  | 344.50 | Multiple meetings with Mr. Stults regarding [REDACTED].  |
| 2/24/2010 | Stults, Kevin    | 0.90  | 558.00 | Finalize selection of [REDACTED].                        |
| 2/24/2010 | Stults, Kevin    | 0.80  | 496.00 | Draft letters [REDACTED].                                |
| 2/24/2010 | Stults, Kevin    | 0.30  | 186.00 | Confer with Ms. Owens regarding [REDACTED].              |
| 2/24/2010 | Flickinger, Pete | 1.90  | 418.00 | Assist with [REDACTED].                                  |
| 2/24/2010 | Flickinger, Pete | 0.20  | 44.00  | Confer with Ms. Owens regarding [REDACTED].              |
| 2/24/2010 | Owens, Angela    | 3.40  | 901.00 | Identify and select relevant [REDACTED].                 |
| 2/24/2010 | Owens, Angela    | 0.40  | 106.00 | Research factual record to identify relevant [REDACTED]. |
| 2/24/2010 | Owens, Angela    | 0.30  | 79.50  | Confer with Mr. Stults regarding [REDACTED].             |
| 2/24/2010 | Owens, Angela    | 0.20  | 53.00  | Confer with Mr. Flickinger regarding [REDACTED].         |
| 2/24/2010 | Currin, Alan     | 0.20  | 58.00  | Monitor [REDACTED].                                      |
| 2/24/2010 | Campbell, Chad   | 1.90  | 418.00 | Search and identify [REDACTED].                          |
| 2/25/2010 | Stults, Kevin    | 0.50  | 310.00 | Select and review [REDACTED].                            |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 44

FEDERAL I.D. NUMBER: 04-2255187

**Matter 667**

| Date      | Name          | Hours  | Amount       | Narrative                                |
|-----------|---------------|--------|--------------|--|
| 2/25/2010 | Bohls, Dawn   | 0.50   | 162.50       | Research relating to [REDACTED].         |
| 2/26/2010 | Stults, Kevin | 0.80   | 496.00       | Direct Ms. Bohls regarding [REDACTED].   |
| 2/26/2010 | Stults, Kevin | 0.60   | 372.00       | Research on [REDACTED].                  |
| 2/26/2010 | Owens, Angela | 0.30   | 79.50        | Identify and select relevant [REDACTED]. |
| 2/26/2010 | Bohls, Dawn   | 1.00   | 325.00       | Research [REDACTED].                     |
|           |               | 265.30 | \$151,369.50 |  |

**Matter 667 - Expenses**

| Date      | Name               | Narrative  | Amount |
|-----------|--------------------|--|--------|
| 1/19/2010 | Margulies, Oren P. | Overtime Meals: Dinner (Matter); Domino's Pizza; Overtime meal.; Margulies, Oren P Bank ID: PAYMODE Check Number: 173513   | 7.74   |
| 1/28/2010 | Margulies, Oren P. | Overtime Meals: Eli's Restaurant; Margulies, Oren P Bank ID: PAYMODE Check Number: 173513  | 13.41  |
| 2/4/2010  | Stults, Kevin R.   | Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc - 2/4/10-Voucher: #147711  | 55.44  |
| 2/4/2010  | Owens, Angela M.   | Overnight/Express Delivery FEDEXInvNo: 949790263 ShipDate: 20100204 AirbillNo: 791519195925 To: Kevin Stults, INFORMATION NOT SUPPLIED, FULTON, MD 20759 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 22.97  |
| 2/4/2010  | Stults, Kevin R.   | Parking (Matter); New York, NY 2/4/10; 04 Feb 2010; The Marc Station; Bank ID: PAYMODE Check Number: 173401  | 9.00   |
| 2/4/2010  | Stults, Kevin R.   | Travel Meals: Breakfast (Matter); New York, NY 2/4/10; Amtrak Cafe; Stults, Kevin R Bank ID: PAYMODE Check Number: 173401  | 5.75   |
| 2/4/2010  | Stults, Kevin R.   | Travel Meals: Lunch (Matter); New York, NY 2/4/10; Starbucks Coffee Company; Stults, Kevin R Bank ID: PAYMODE Check Number: 173401   | 2.78   |
| 2/5/2010  | Stults, Kevin R.   | Westlaw Research Date: 02/05/2010  | 14.71  |

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 45

FEDERAL I.D. NUMBER: 04-2255187

## *Matter 667 - Expenses*

| Date      | Name                  | Narrative   | Amount |
|-----------|-----------------------|---|--------|
| 2/15/2010 | Owens, Angela M.      | Taxi (Matter); Taxi; 15 Feb 2010; Cab from Office to home; Cab ride home after hours.; Owens, Angela M.; 2020 K Street, NW; Home Bank ID: PAYMODE Check Number: 173595  | 9.00   |
| 2/17/2010 | Abdel-Nour, Francesca | Lexis Research Date: 02/17/2010   | 639.65 |
| 2/17/2010 | Bowers, Chris         | Client Meeting Meal: Lunch (Matter); Prime Rib; 17 Feb 2010; Prime Rib; Bowers, Chris, Bruce Brier, Leyva, Natan J., Stults, Kevin R Bank ID: PAYMODE Check Number: 172656 (4 People in attendance. (Voluntary Reduction of \$42.87 taken to bring charge in compliance with Fee Committee guidelines.) | 160.00 |
| 2/17/2010 | Abdel-Nour, Francesca | Overtime Meals: Nooshi; Abdel-Nour, Francesca Bank ID: PAYMODE Check Number: 172643 (Voluntary Reduction of \$.80 taken to bring charge in compliance with Fee Committee guidelines.)   | 20.00  |
| 2/17/2010 | Abdel-Nour, Francesca | Taxi (Matter); Overtime Expenses; 17 Feb 2010; Taxi; Abdel-Nour, Francesca; 2020 K Street, NW; 2103 12 Place, NW Bank ID: PAYMODE Check Number: 172643  | 9.00   |
| 2/18/2010 | Madan, Rajiv          | Ground Transportation: Taxicab; 18 Feb 2010; Colonial Parking; Bank ID: PAYMODE Check Number: 172722  | 18.00  |
| 2/18/2010 | Abdel-Nour, Francesca | Overtime Meals: Chop't; Abdel-Nour, Francesca Bank ID: PAYMODE Check Number: 172643   | 8.44   |
| 2/18/2010 | Abdel-Nour, Francesca | Taxi (Matter); Overtime expenses; 18 Feb 2010; Taxi; ; Abdel-Nour, Francesca; 2020 K Street, NW; 2103 12 Pl, NW Bank ID: PAYMODE Check Number: 172643   | 9.00   |
| 2/18/2010 | Stults, Kevin R.      | Taxi (Matter); Taxicab 2/18/10; 18 Feb 2010; Taxicab; ; Stults, Kevin R.; Bingham McCutchen; Sutherland Bank ID: PAYMODE Check Number: 173401   | 9.00   |
| 2/20/2010 | Abdel-Nour, Francesca | Lexis Research Date: 02/20/2010   | 117.75 |
| 2/20/2010 | Abdel-Nour, Francesca | Westlaw Research Date: 02/20/2010   | 6.30   |
| 2/21/2010 | Abdel-Nour, Francesca | Lexis Research Date: 02/21/2010   | 93.30  |
| 2/21/2010 | Abdel-Nour, Francesca | Overtime Meals: Chipotle; Abdel-Nour, Francesca Bank ID: PAYMODE Check Number: 172932   | 8.00   |
| 2/22/2010 | Stults, Kevin R.      | Westlaw Research Date: 02/22/2010   | 8.41   |
| 2/23/2010 | Stults, Kevin R.      | Westlaw Research Date: 02/23/2010   | 8.41   |
| 2/26/2010 | Bohls, Dawn           | Electronic Research Charges (Other than Westlaw and Lexis Nexis) for the month of February 2010.  | 150.00 |
| 2/28/2010 | N/A                   | Binding Charges for the Month of February 2010.   | 3.00   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 46

FEDERAL I.D. NUMBER: 04-2255187

***Matter 667 - Expenses***

| Date      | Name | Narrative   | Amount            |
|-----------|------|---|-------------------|
| 2/28/2010 | N/A  | Fax Charges for the Month of February 2010.                     | 3.00              |
| 2/28/2010 | N/A  | Long Distance Telephone Charges for the Month of February 2010. | 0.35              |
| 2/28/2010 | N/A  | Photocopy Charge for the Month of February 2010.                | 1,691.60          |
| 2/28/2010 | N/A  | Teleconference Charges for the Month of February 2010.          | 10.59             |
|           |      |   | <u>\$3,114.60</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 47

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date     | Name           | Hours | Amount   | Narrative                                     |
|----------|----------------|-------|----------|---|
| 2/1/2010 | Tidwell, Royce | 2.00  | 1,070.00 | Identify and select [REDACTED].               |
| 2/1/2010 | Otero, Kevin   | 1.20  | 780.00   | Review [REDACTED].                            |
| 2/2/2010 | Tidwell, Royce | 3.00  | 1,605.00 | Identify and select [REDACTED].               |
| 2/2/2010 | Otero, Kevin   | 1.60  | 1,040.00 | Review [REDACTED].                            |
| 2/2/2010 | Otero, Kevin   | 0.20  | 130.00   | Review [REDACTED].                            |
| 2/2/2010 | Owens, Angela  | 0.20  | 53.00    | Identify and select [REDACTED].               |
| 2/2/2010 | Currin, Alan   | 0.30  | 87.00    | Perform [REDACTED].                           |
| 2/2/2010 | Campbell, Chad | 2.20  | 484.00   | Isolate and format [REDACTED].                |
| 2/3/2010 | Tidwell, Royce | 0.50  | 267.50   | Confer with Mr. Mezei regarding [REDACTED].   |
| 2/3/2010 | Tidwell, Royce | 0.50  | 267.50   | Draft [REDACTED].                             |
| 2/3/2010 | Mezei, Saul    | 1.50  | 870.00   | Research to [REDACTED].                       |
| 2/3/2010 | Mezei, Saul    | 0.60  | 348.00   | Review [REDACTED].                            |
| 2/3/2010 | Mezei, Saul    | 0.50  | 290.00   | Confer with Mr. Tidwell regarding [REDACTED]. |
| 2/3/2010 | Mezei, Saul    | 0.40  | 232.00   | Emails to and from [REDACTED].                |
| 2/3/2010 | Mezei, Saul    | 0.30  | 174.00   | Follow up email to [REDACTED].                |
| 2/4/2010 | Tidwell, Royce | 4.00  | 2,140.00 | Review [REDACTED].                            |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 48

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date     | Name           | Hours | Amount   | Narrative   |
|----------|----------------|-------|----------|---|
| 2/4/2010 | Tidwell, Royce | 0.90  | 481.50   | Confer with Mr. Mezei regarding [REDACTED].                 |
| 2/4/2010 | Tidwell, Royce | 0.20  | 107.00   | Telephone conference with Mr. Currin regarding [REDACTED].  |
| 2/4/2010 | Tidwell, Royce | 0.10  | 53.50    | Confer with Ms. Owens regarding [REDACTED].                 |
| 2/4/2010 | Owens, Angela  | 0.10  | 26.50    | Confer with Mr. Tidwell regarding [REDACTED].               |
| 2/4/2010 | Currin, Alan   | 0.40  | 116.00   | Review [REDACTED].  |
| 2/4/2010 | Currin, Alan   | 0.20  | 58.00    | Telephone conference with Mr. Tidwell regarding [REDACTED]. |
| 2/4/2010 | Mezei, Saul    | 4.20  | 2,436.00 | Identify and select [REDACTED].                             |
| 2/4/2010 | Mezei, Saul    | 0.90  | 522.00   | Confer with Mr. Tidwell regarding [REDACTED].               |
| 2/4/2010 | Mezei, Saul    | 0.80  | 464.00   | Review [REDACTED].  |
| 2/4/2010 | Mezei, Saul    | 0.20  | 116.00   | Call with [REDACTED].                                       |
| 2/4/2010 | Mezei, Saul    | 0.10  | 58.00    | Emails to and from [REDACTED].                              |
| 2/5/2010 | Tidwell, Royce | 1.50  | 802.50   | Draft [REDACTED].   |
| 2/5/2010 | Otero, Kevin   | 2.20  | 1,430.00 | Review [REDACTED].  |
| 2/5/2010 | Otero, Kevin   | 0.30  | 195.00   | Conferences with Mr. Currin regarding [REDACTED].           |
| 2/5/2010 | Otero, Kevin   | 0.20  | 130.00   | Confer with Mr. Madan regarding [REDACTED].                 |
| 2/5/2010 | Owens, Angela  | 0.60  | 159.00   | Conduct factual research in support of [REDACTED].          |
| 2/5/2010 | Currin, Alan   | 3.10  | 899.00   | Process [REDACTED].   |
| 2/5/2010 | Currin, Alan   | 1.30  | 377.00   | Identify and select [REDACTED].                             |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 49

FEDERAL I.D. NUMBER: 04-2255187

***Matter 750***

| Date     | Name           | Hours | Amount   | Narrative  |
|----------|----------------|-------|----------|--|
| 2/5/2010 | Currin, Alan   | 0.40  | 116.00   | Conferences with Mr. Mezei regarding [REDACTED].                   |
| 2/5/2010 | Currin, Alan   | 0.30  | 87.00    | Conferences with Mr. Otero regarding [REDACTED].                   |
| 2/5/2010 | Currin, Alan   | 0.20  | 58.00    | Confirm [REDACTED].  |
| 2/5/2010 | Mezei, Saul    | 5.10  | 2,958.00 | Finish [REDACTED].   |
| 2/5/2010 | Mezei, Saul    | 0.40  | 232.00   | Discuss [REDACTED] with Mr. Currin regarding [REDACTED].           |
| 2/5/2010 | Madan, Raj     | 0.20  | 188.00   | Confer with Mr. Otero regarding [REDACTED].                        |
| 2/7/2010 | Otero, Kevin   | 2.50  | 1,625.00 | Revise [REDACTED].   |
| 2/8/2010 | Tidwell, Royce | 1.00  | 535.00   | Review [REDACTED].   |
| 2/8/2010 | Otero, Kevin   | 1.10  | 715.00   | Review [REDACTED].   |
| 2/8/2010 | Otero, Kevin   | 0.50  | 325.00   | Further review and revise [REDACTED].                              |
| 2/8/2010 | Otero, Kevin   | 0.20  | 130.00   | Confer with S. Mezei regarding [REDACTED].                         |
| 2/8/2010 | Mezei, Saul    | 1.20  | 696.00   | Review and revise [REDACTED].                                      |
| 2/8/2010 | Mezei, Saul    | 0.40  | 232.00   | Consider [REDACTED].   |
| 2/8/2010 | Mezei, Saul    | 0.20  | 116.00   | Confer with Mr. Otero regarding [REDACTED].                        |
| 2/8/2010 | Mezei, Saul    | 0.20  | 116.00   | Review [REDACTED].   |
| 2/8/2010 | Mezei, Saul    | 0.20  | 116.00   | Emails to and from Messrs. Tidwell and Otero regarding [REDACTED]. |
| 2/9/2010 | Tidwell, Royce | 2.00  | 1,070.00 | Review and analyze [REDACTED].                                     |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 50

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name           | Hours | Amount   | Narrative  |
|-----------|----------------|-------|----------|--|
| 2/9/2010  | Otero, Kevin   | 2.00  | 1,300.00 | Review and analyze [REDACTED].   |
| 2/9/2010  | Otero, Kevin   | 0.60  | 390.00   | Finalize [REDACTED].   |
| 2/9/2010  | Currin, Alan   | 1.80  | 522.00   | Identify and select [REDACTED].  |
| 2/9/2010  | Currin, Alan   | 0.80  | 232.00   | Prepare [REDACTED].  |
| 2/9/2010  | Mezei, Saul    | 2.60  | 1,508.00 | Revise and analyze [REDACTED].   |
| 2/9/2010  | Mezei, Saul    | 2.50  | 1,450.00 | Perform final review and finalize [REDACTED].                              |
| 2/9/2010  | Mezei, Saul    | 0.20  | 116.00   | Research to answer [REDACTED].   |
| 2/9/2010  | Mezei, Saul    | 0.20  | 116.00   | Emails to and from Messrs. Madan, Otero, and Tidwell regarding [REDACTED]. |
| 2/10/2010 | Otero, Kevin   | 5.80  | 3,770.00 | Further review and analyze [REDACTED].                                     |
| 2/10/2010 | Owens, Angela  | 1.70  | 450.50   | Create [REDACTED].   |
| 2/10/2010 | Owens, Angela  | 1.20  | 318.00   | Review [REDACTED].   |
| 2/10/2010 | Owens, Angela  | 1.20  | 318.00   | Factual research to identify relevant [REDACTED].                          |
| 2/10/2010 | Mezei, Saul    | 2.50  | 1,450.00 | Initial review of [REDACTED].  |
| 2/10/2010 | Mezei, Saul    | 1.50  | 870.00   | Research [REDACTED].   |
| 2/10/2010 | Mezei, Saul    | 0.20  | 116.00   | Emails to and from Messrs. Tidwell, Otero, and Madan [REDACTED].           |
| 2/11/2010 | Tidwell, Royce | 1.50  | 802.50   | Review and analyze [REDACTED].   |
| 2/11/2010 | Owens, Angela  | 3.40  | 901.00   | Research to [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 51

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name           | Hours | Amount   | Narrative   |
|-----------|----------------|-------|----------|---|
| 2/11/2010 | Owens, Angela  | 3.30  | 874.50   | Research factual record to identify and gather relevant [REDACTED]. |
| 2/11/2010 | Owens, Angela  | 0.30  | 79.50    | Telephone conference with Mr. Campbell regarding [REDACTED].        |
| 2/11/2010 | Campbell, Chad | 0.30  | 66.00    | Telephone conference with Ms. Owens regarding [REDACTED].           |
| 2/11/2010 | Campbell, Chad | 0.20  | 44.00    | Search and identify [REDACTED].                                     |
| 2/11/2010 | Mezei, Saul    | 4.50  | 2,610.00 | Work on [REDACTED].   |
| 2/11/2010 | Mezei, Saul    | 1.00  | 580.00   | Begin reviewing [REDACTED].   |
| 2/11/2010 | Mezei, Saul    | 0.60  | 348.00   | Review [REDACTED].  |
| 2/11/2010 | Mezei, Saul    | 0.50  | 290.00   | Review relevant [REDACTED].   |
| 2/11/2010 | Mezei, Saul    | 0.50  | 290.00   | Review [REDACTED].  |
| 2/11/2010 | Mezei, Saul    | 0.50  | 290.00   | Review [REDACTED].  |
| 2/12/2010 | Madan, Raj     | 0.50  | 470.00   | Begin to review [REDACTED].   |
| 2/12/2010 | Madan, Raj     | 0.30  | 282.00   | Office conference with Mr. Tidwell regarding [REDACTED].            |
| 2/12/2010 | Tidwell, Royce | 1.50  | 802.50   | Analyze [REDACTED].   |
| 2/12/2010 | Otero, Kevin   | 2.30  | 1,495.00 | Further review and analyze [REDACTED].                              |
| 2/12/2010 | Owens, Angela  | 0.30  | 79.50    | Review [REDACTED].  |
| 2/12/2010 | Owens, Angela  | 0.30  | 79.50    | Review [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 52

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name           | Hours | Amount   | Narrative                                   |
|-----------|----------------|-------|----------|---|
| 2/12/2010 | Currin, Alan   | 0.70  | 203.00   | Research [REDACTED].                        |
| 2/12/2010 | Currin, Alan   | 0.30  | 87.00    | Review [REDACTED].                          |
| 2/12/2010 | Campbell, Chad | 1.20  | 264.00   | Process [REDACTED].                         |
| 2/12/2010 | Campbell, Chad | 0.60  | 132.00   | Isolate [REDACTED].                         |
| 2/12/2010 | Mezei, Saul    | 3.00  | 1,740.00 | Continue [REDACTED].                        |
| 2/15/2010 | Tidwell, Royce | 1.00  | 535.00   | Analyze [REDACTED].                         |
| 2/16/2010 | Tidwell, Royce | 0.80  | 428.00   | Review [REDACTED].                          |
| 2/16/2010 | Tidwell, Royce | 0.50  | 267.50   | Confer with Mr. Otero regarding [REDACTED]. |
| 2/16/2010 | Otero, Kevin   | 4.30  | 2,795.00 | Further analyze [REDACTED].                 |
| 2/16/2010 | Otero, Kevin   | 0.50  | 325.00   | Meet with Mr. Tidwell regarding [REDACTED]. |
| 2/16/2010 | Owens, Angela  | 1.80  | 477.00   | Identify [REDACTED].                        |
| 2/17/2010 | Tidwell, Royce | 2.50  | 1,337.50 | Assist Mr. Otero with [REDACTED].           |
| 2/17/2010 | Otero, Kevin   | 7.40  | 4,810.00 | Review [REDACTED].                          |
| 2/17/2010 | Owens, Angela  | 4.90  | 1,298.50 | Identify and select relevant [REDACTED].    |
| 2/17/2010 | Owens, Angela  | 0.40  | 106.00   | Confer with Mr. Campbell [REDACTED].        |
| 2/17/2010 | Currin, Alan   | 0.60  | 174.00   | Troubleshoot [REDACTED].                    |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 53

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/17/2010 | Campbell, Chad   | 1.40  | 308.00   | Identify [REDACTED].   |
| 2/17/2010 | Campbell, Chad   | 0.40  | 88.00    | Confer with Ms. Owens regarding [REDACTED].                              |
| 2/17/2010 | Mezei, Saul      | 0.50  | 290.00   | Review [REDACTED].   |
| 2/18/2010 | Tidwell, Royce   | 7.60  | 4,066.00 | Outline [REDACTED].  |
| 2/18/2010 | Tidwell, Royce   | 1.60  | 856.00   | Confer with Mr. Otero and Mr. Mezei regarding [REDACTED].                |
| 2/18/2010 | Flickinger, Pete | 0.60  | 132.00   | Process [REDACTED].  |
| 2/18/2010 | Otero, Kevin     | 1.60  | 1,040.00 | Meet with Messrs. Tidwell and Mezei regarding [REDACTED].                |
| 2/18/2010 | Otero, Kevin     | 1.20  | 780.00   | Further review [REDACTED].   |
| 2/18/2010 | Owens, Angela    | 0.20  | 53.00    | Follow up with Mr. Mezei regarding [REDACTED].                           |
| 2/18/2010 | Owens, Angela    | 0.20  | 53.00    | Begin to identify relevant [REDACTED].                                   |
| 2/18/2010 | Bohls, Dawn      | 0.60  | 195.00   | Research [REDACTED].   |
| 2/18/2010 | Mezei, Saul      | 1.60  | 928.00   | Confer with Messrs. Otero and Tidwell regarding [REDACTED].              |
| 2/18/2010 | Mezei, Saul      | 1.50  | 870.00   | Prepare for meeting with Messrs. Otero and Tidwell regarding [REDACTED]. |
| 2/18/2010 | Mezei, Saul      | 1.50  | 870.00   | Review [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 54

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name          | Hours | Amount   | Narrative   |
|-----------|---------------|-------|----------|---|
| 2/18/2010 | Mezei, Saul   | 0.50  | 290.00   | Begin [REDACTED].                                     |
| 2/18/2010 | Mezei, Saul   | 0.50  | 290.00   | Research [REDACTED].                                  |
| 2/18/2010 | Mezei, Saul   | 0.30  | 174.00   | Compare [REDACTED].                                   |
| 2/18/2010 | Mezei, Saul   | 0.20  | 116.00   | Follow up with Ms. Owens regarding [REDACTED].        |
| 2/18/2010 | Mezei, Saul   | 0.20  | 116.00   | Follow up [REDACTED].                                 |
| 2/18/2010 | Mezei, Saul   | 0.10  | 58.00    | Email Messrs. Otero and Tidwell regarding [REDACTED]. |
| 2/19/2010 | Ross, Mark    | 0.80  | 236.00   | Identify relevant [REDACTED].                         |
| 2/19/2010 | Ross, Mark    | 0.20  | 59.00    | Confer with Ms. Owens regarding [REDACTED].           |
| 2/19/2010 | Owens, Angela | 0.30  | 79.50    | Revise [REDACTED].                                    |
| 2/19/2010 | Owens, Angela | 0.20  | 53.00    | Confer with Mr. Ross regarding [REDACTED].            |
| 2/19/2010 | Currin, Alan  | 0.20  | 58.00    | Confirm [REDACTED].                                   |
| 2/19/2010 | Mezei, Saul   | 3.00  | 1,740.00 | Work on [REDACTED].                                   |
| 2/20/2010 | Otero, Kevin  | 2.00  | 1,300.00 | Further work on [REDACTED].                           |
| 2/22/2010 | Otero, Kevin  | 2.90  | 1,885.00 | Revise [REDACTED].                                    |
| 2/22/2010 | Owens, Angela | 0.30  | 79.50    | Research and identify [REDACTED].                     |
| 2/22/2010 | Bohls, Dawn   | 0.90  | 292.50   | Research [REDACTED].                                  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 55

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name              | Hours | Amount   | Narrative  |
|-----------|-------------------|-------|----------|--|
| 2/22/2010 | Mezei, Saul       | 5.00  | 2,900.00 | Finish [REDACTED].   |
| 2/23/2010 | Otero, Kevin      | 3.90  | 2,535.00 | Further work on [REDACTED].  |
| 2/23/2010 | Mezei, Saul       | 0.50  | 290.00   | Research to [REDACTED].  |
| 2/23/2010 | Mezei, Saul       | 0.50  | 290.00   | Review [REDACTED].   |
| 2/24/2010 | Tidwell, Royce    | 1.10  | 588.50   | Confer with Mr. Otero and Mr. Mezei regarding [REDACTED].                |
| 2/24/2010 | Tidwell, Royce    | 0.40  | 214.00   | Review [REDACTED].   |
| 2/24/2010 | Tidwell, Royce    | 0.10  | 53.50    | Confer with Ms. Martin regarding [REDACTED].                             |
| 2/24/2010 | Martin, Elizabeth | 0.10  | 67.00    | Review and analyze materials [REDACTED].                                 |
| 2/24/2010 | Martin, Elizabeth | 0.10  | 67.00    | Confer with Mr. Tidwell regarding [REDACTED].                            |
| 2/24/2010 | Otero, Kevin      | 1.10  | 715.00   | Meet with Messrs. Tidwell and Mezei regarding [REDACTED].                |
| 2/24/2010 | Owens, Angela     | 0.50  | 132.50   | Office conference with Mr. Campbell regarding [REDACTED].                |
| 2/24/2010 | Campbell, Chad    | 0.50  | 110.00   | Office conference with Ms. Owens regarding [REDACTED].                   |
| 2/24/2010 | Campbell, Chad    | 0.40  | 88.00    | Isolate [REDACTED].  |
| 2/24/2010 | Mezei, Saul       | 1.10  | 638.00   | Confer with Messrs. Otero and Tidwell regarding [REDACTED].              |
| 2/24/2010 | Mezei, Saul       | 0.60  | 348.00   | Prepare for meeting with Messrs. Otero and Tidwell regarding [REDACTED]. |
| 2/25/2010 | Otero, Kevin      | 2.40  | 1,560.00 | Further review and analyze [REDACTED].                                   |
| 2/25/2010 | Mezei, Saul       | 1.60  | 928.00   | Revise [REDACTED].   |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 56

FEDERAL I.D. NUMBER: 04-2255187

**Matter 750**

| Date      | Name         | Hours  | Amount      | Narrative                     |
|-----------|--------------|--------|-------------|-------------------------------|
| 2/27/2010 | Otero, Kevin | 1.40   | 910.00      | Further work on [REDACTED].   |
| 2/28/2010 | Otero, Kevin | 2.40   | 1,560.00    | Further work on [REDACTED].   |
| 2/28/2010 | Mezei, Saul  | 2.20   | 1,276.00    | Complete analysis [REDACTED]. |
|           |              | 188.50 | \$98,500.00 |                               |

**Matter 750 - Expenses**

| Date      | Name         | Narrative  | Amount |
|-----------|--------------|--|--------|
| 1/19/2010 | Currin, Alan | [REDACTED]; Invoice 7223059 Services through December 2009; 19 Jan 2010; December 2009;  | 560.00 |
| /9/2010   | Mezei, Saul  | Overnight/Express Delivery FEDEXInvNo: 950576578 ShipDate: 20100209 AirbillNo: 790203351089 To: Jeffry Ciongoli, Lehman Bros Holdings, Inc, 101 Hudson St Unit 11, , JERSEY CITY, NJ 07302 US From: Saul Mezei, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 11.45  |
| 2/9/2010  | Mezei, Saul  | Overnight/Express Delivery FEDEXInvNo: 950576578 ShipDate: 20100209 AirbillNo: 790203351755 To: Anthony Zangre, Lehman Bros Holdings, Inc, 101 Hudson St Unit 11, , JERSEY CITY, NJ 07302 U S From: Saul Mezei, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 11.45  |
| 2/9/2010  | Mezei, Saul  | Overnight/Express Delivery FEDEXInvNo: 950576578 ShipDate: 20100209 AirbillNo: 799442412706 To: [REDACTED] From: Saul Mezei, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US  | 8.45   |
| 2/9/2010  | Mezei, Saul  | Overnight/Express Delivery FEDEXInvNo: 950576578 ShipDate: 20100209 AirbillNo: 799442413724 To: [REDACTED] US From: Saul Mezei, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US   | 11.45  |
| 2/9/2010  | Mezei, Saul  | Overnight/Express Delivery FEDEXInvNo: 950576578 ShipDate: 20100209 AirbillNo: 799509737930 [REDACTED] From: Saul Mezei, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US  | 14.34  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 57

FEDERAL I.D. NUMBER: 04-2255187

|           |                  |   |                   |
|-----------|------------------|---|-------------------|
| 2/11/2010 | Owens, Angela M. | Westlaw Research Date: 02/11/2010   | 447.40            |
| 2/16/2010 | Owens, Angela M. | Westlaw Research Date: 02/16/2010   | 10.51             |
| 2/17/2010 | Owens, Angela M. | Lexis Research Date: 02/17/2010   | 360.38            |
| 2/17/2010 | Owens, Angela M. | Taxi (Matter); Taxi; 17 Feb 2010; Taxi; Cab ride home after hours.;<br>Owens, Angela M.; 2020 K Street, NW; Home Bank ID: PAYMODE<br>Check Number: 173595 | 9.00              |
| 2/17/2010 | Owens, Angela M. | Westlaw Research Date: 02/17/2010   | 4.20              |
| 2/28/2010 | N/A              | Photocopy Charge for the Month of February 2010.  | 1,033.00          |
| 2/28/2010 | N/A              | Teleconference Charges for the Month of February 2010.  | 1.87              |
|           |                  |   | <u>\$2,483.50</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 58

FEDERAL I.D. NUMBER: 04-2255187

**Matter 798**

| Date      | Name             | Hours | Amount   | Narrative   |
|-----------|------------------|-------|----------|---|
| 2/11/2010 | Madan, Raj       | 0.30  | 282.00   | Review [REDACTED].  |
| 2/11/2010 | Hintmann, Brooke | 1.10  | 731.50   | Research [REDACTED] regarding [REDACTED].                                 |
| 2/12/2010 | Bowers, Chris    | 0.50  | 470.00   | Telephone conference with [REDACTED] regarding [REDACTED].                |
| 2/12/2010 | Bowers, Chris    | 0.20  | 188.00   | Follow-up [REDACTED] [REDACTED].  |
| 2/12/2010 | Leonard, Robert  | 1.10  | 588.50   | Review [REDACTED].  |
| 2/12/2010 | Owens, Angela    | 0.50  | 132.50   | Identify relevant materials from factual record in support of [REDACTED]. |
| 2/12/2010 | Currin, Alan     | 0.30  | 87.00    | Research [REDACTED].  |
| 2/12/2010 | Campbell, Chad   | 0.30  | 66.00    | Isolate [REDACTED].   |
| 2/12/2010 | Hintmann, Brooke | 2.00  | 1,330.00 | Research [REDACTED].  |
| 2/12/2010 | Hintmann, Brooke | 0.30  | 199.50   | Prepare for [REDACTED].   |
| 2/12/2010 | Hintmann, Brooke | 0.30  | 199.50   | Conference call with [REDACTED] regarding [REDACTED].                     |
| 2/13/2010 | Hintmann, Brooke | 0.40  | 266.00   | Research [REDACTED].  |
| 2/15/2010 | Owens, Angela    | 0.10  | 26.50    | Identify relevant materials in support of [REDACTED].                     |
| 2/15/2010 | Hintmann, Brooke | 0.30  | 199.50   | Research [REDACTED].  |
| 2/16/2010 | Madan, Raj       | 1.20  | 1,128.00 | Review and revise [REDACTED].   |
| 2/16/2010 | Hintmann, Brooke | 1.80  | 1,197.00 | Research and respond to [REDACTED].                                       |
| 2/17/2010 | Madan, Raj       | 0.20  | 188.00   | Review [REDACTED].  |
| 2/17/2010 | Bowers, Chris    | 0.20  | 188.00   | Review [REDACTED].  |
| 2/17/2010 | Owens, Angela    | 0.20  | 53.00    | Confer with Mr. Currin regarding [REDACTED].                              |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 59

FEDERAL I.D. NUMBER: 04-2255187

**Matter 798**

| Date      | Name             | Hours | Amount   | Narrative                                   |
|-----------|------------------|-------|----------|---|
| 2/17/2010 | Currin, Alan     | 0.30  | 87.00    | Prepare [REDACTED].                         |
| 2/17/2010 | Currin, Alan     | 0.20  | 58.00    | Confer with Ms. Owens regarding [REDACTED]. |
| 2/17/2010 | Hintmann, Brooke | 3.50  | 2,327.50 | Research [REDACTED].                        |
| 2/18/2010 | Currin, Alan     | 0.50  | 145.00   | Research [REDACTED].                        |
| 2/18/2010 | Currin, Alan     | 0.40  | 116.00   | Test [REDACTED].                            |
| 2/18/2010 | Hintmann, Brooke | 1.20  | 798.00   | Review [REDACTED].                          |
| 2/19/2010 | Ross, Mark       | 1.00  | 295.00   | Identify relevant materials [REDACTED].     |
| 2/19/2010 | Ross, Mark       | 0.30  | 88.50    | Confer with Ms. Owens regarding [REDACTED]. |
| 2/19/2010 | Ross, Mark       | 0.20  | 59.00    | Identify [REDACTED].                        |
| 2/19/2010 | Owens, Angela    | 0.40  | 106.00   | Identify relevant materials [REDACTED].     |
| 2/19/2010 | Owens, Angela    | 0.30  | 79.50    | Confer with Mr. Campbell [REDACTED].        |
| 2/19/2010 | Owens, Angela    | 0.30  | 79.50    | Confer with Mr. Ross [REDACTED].            |
| 2/19/2010 | Currin, Alan     | 1.30  | 377.00   | Research [REDACTED].                        |
| 2/19/2010 | Currin, Alan     | 0.30  | 87.00    | Identify and prepare [REDACTED].            |
| 2/19/2010 | Campbell, Chad   | 0.40  | 88.00    | Isolate [REDACTED].                         |
| 2/19/2010 | Campbell, Chad   | 0.30  | 66.00    | Confer with Ms. Owens regarding [REDACTED]. |
| 2/19/2010 | Hintmann, Brooke | 2.60  | 1,729.00 | Review and outline [REDACTED].              |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 60

FEDERAL I.D. NUMBER: 04-2255187

**Matter 798**

| Date      | Name             | Hours | Amount      | Narrative  |
|-----------|------------------|-------|-------------|--|
| 2/22/2010 | Hintmann, Brooke | 0.50  | 332.50      | Outline [REDACTED].  |
| 2/23/2010 | Madan, Raj       | 0.30  | 282.00      | Telephone conference with [REDACTED] regarding [REDACTED]. |
| 2/23/2010 | Currin, Alan     | 0.30  | 87.00       | Confirm [REDACTED].  |
| 2/24/2010 | Campbell, Chad   | 1.20  | 264.00      | Assist with preparing [REDACTED].                          |
| 2/26/2010 | Bowers, Chris    | 0.50  | 470.00      | Begin reviewing [REDACTED].                                |
| 2/26/2010 | Owens, Angela    | 0.30  | 79.50       | Review [REDACTED].   |
|           |                  | 27.90 | \$15,621.50 |  |

**Matter 798 - Expenses**

| Date      | Name             | Narrative   | Amount    |
|-----------|------------------|---|-----------|
| 2/12/2010 | Owens, Angela M. | Overnight/Express Delivery FEDEXInvNo: 950576578 ShipDate: 20100212 AirbillNo: 792175516107 To: Brooke Hintmann, INFORMATION NOT SUPPLIED, ANCHORAGE, AK 99516 U S From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 69.33     |
| 2/19/2010 | Owens, Angela M. | Overnight/Express Delivery FEDEXInvNo: 700304888 ShipDate: 20100219 AirbillNo: 792819795179 To: Brooke Hintmann, Bingham McCutchen, ANCHORAGE, AK 99516 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US         | 28.42     |
| 2/28/2010 | N/A              | Photocopy Charge for the Month of February 2010.  | 520.00    |
| 2/28/2010 | N/A              | Teleconference Charges for the Month of February 2010.  | 2.75      |
|           |                  |   | \$ 620.50 |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 61

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902**

| Date      | Name             | Hours | Amount   | Narrative   |
|-----------|------------------|-------|----------|---|
| 2/5/2010  | Hensel, Jeannie  | 1.50  | 510.00   | Review January time entries for submission to notice parties and Fee Committee.   |
| 2/9/2010  | Leonard, Robert  | 0.70  | 374.50   | Draft e-mail to Mr. Madan regarding proposed recommended reductions of the Fee Committee for the Third Interim Fee Period and send to Ms. Greer for comments. |
| 2/9/2010  | Greer, Stefanie  | 0.20  | 133.00   | Review Fee Committee Report on Third Fee Application.   |
| 2/9/2010  | Greer, Stefanie  | 0.10  | 66.50    | Review and respond to Mr. Leonard regarding Fee Committee Report on Third Fee Application.  |
| 2/10/2010 | Dillon, Sheri A. | 0.70  | 598.50   | Review Fee Committee Report on Third Interim Fee Applications and new guidance.   |
| 2/10/2010 | Hensel, Jeannie  | 3.10  | 1,054.00 | Initial review of January billing statement based on knowledge of transactions and Fee Committee guidelines.  |
| 2/10/2010 | Leonard, Robert  | 0.50  | 267.50   | Edit e-mail per comments from Ms. Greer regarding proposed recommended reductions for the Third Interim Fee Period and send to Mr. Madan.                     |
| 2/10/2010 | Greer, Stefanie  | 0.10  | 66.50    | Follow up email correspondence regarding Fee Committee issues.  |
| 2/11/2010 | Dillon, Sheri A. | 0.80  | 684.00   | Telephone call with Ms. Greer and Mr. Leonard (in part) regarding written response to Fee Committee Report on Third Interim Fee Applications.                 |
| 2/11/2010 | Leonard, Robert  | 0.60  | 321.00   | Partial attendance on telephone call with Mss. Greer and Dillon regarding written response to Fee Committee Report on Third Interim Fee Applications.         |
| 2/11/2010 | Greer, Stefanie  | 0.80  | 532.00   | Confer with Ms. Dillon and Mr. Leonard (in part) regarding response to Fee Committee Report on Third Fee Application.   |
| 2/11/2010 | Greer, Stefanie  | 0.10  | 66.50    | Email correspondence regarding response to Fee Committee Report on Third Fee Application.   |
| 2/12/2010 | Dillon, Sheri A. | 0.20  | 171.00   | Office conference with Mr. Leonard regarding response to Fee Committee.   |
| 2/12/2010 | Hensel, Jeannie  | 0.90  | 306.00   | Assist with preparation to Fee Committee's report on Third Interim Fee Application.   |
| 2/12/2010 | Hensel, Jeannie  | 0.40  | 136.00   | Teleconference with Mr. Leonard regarding response to proposed reductions of the Fee Committee.   |
| 2/12/2010 | Hensel, Jeannie  | 0.20  | 68.00    | Telephone conference with Mr. Currin and Mr. Campbell regarding time and billing issues in response to Fee Committee's report.                                |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 62

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902**

| Date      | Name             | Hours | Amount   | Narrative   |
|-----------|------------------|-------|----------|---|
| 2/12/2010 | Leonard, Robert  | 3.00  | 1,605.00 | Prepare objections to proposed recommended reductions of the Fee Committee.   |
| 2/12/2010 | Leonard, Robert  | 0.40  | 214.00   | Teleconference with Ms. Hensel regarding response to proposed reductions of the Fee Committee.                        |
| 2/12/2010 | Leonard, Robert  | 0.20  | 107.00   | Discuss response to proposed Fee Committee reductions with Ms. Dillon.  |
| 2/12/2010 | Currin, Alan     | 0.30  | 87.00    | Supplement time entries deemed insufficient by Fee Committee with a more detailed description of work performed.      |
| 2/12/2010 | Currin, Alan     | 0.20  | 58.00    | Telephone conference with Ms. Hensel and Mr. Campbell regarding time and billing issues.                              |
| 2/12/2010 | Campbell, Chad   | 0.80  | 176.00   | Supplement time entries deemed insufficient by Fee Committee with a more detailed description of work performed.      |
| 2/12/2010 | Campbell, Chad   | 0.20  | 44.00    | Telephone conference with Ms. Hensel and Mr. Currin regarding time and billing issues.                                |
| 2/13/2010 | Currin, Alan     | 1.10  | 319.00   | Supplement time entries deemed insufficient by Fee Committee with a more detailed description of work performed.      |
| 2/15/2010 | Hensel, Jeannie  | 4.80  | 1,632.00 | Finalize January draft billing statement.   |
| 2/15/2010 | Hensel, Jeannie  | 1.20  | 408.00   | Assist with preparation of response to Fee Committee's report on Third Interim Fee Application.                       |
| 2/15/2010 | Greer, Stefanie  | 0.30  | 199.50   | Draft email to Mr. Fleck (Milbank) regarding outstanding Fee Committee issues.  |
| 2/15/2010 | Greer, Stefanie  | 0.10  | 66.50    | Follow up with Ms. Dillon regarding outstanding Fee Committee issues.   |
| 2/16/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Office conference with Mr. Leonard regarding format of objections to reductions proposed by Fee Committee.            |
| 2/16/2010 | Hensel, Jeannie  | 3.80  | 1,292.00 | Assist with supporting documentation for reply to Fee Committee's Response to Third Interim Fee Application.          |
| 2/16/2010 | Leonard, Robert  | 2.90  | 1,551.50 | Revise letter to Fee Committee per comments from Ms. Greer.   |
| 2/16/2010 | Leonard, Robert  | 2.20  | 1,177.00 | Review and edit draft of January fee statement to comply with guidance issued by the Fee Committee.                   |
| 2/16/2010 | Leonard, Robert  | 0.90  | 481.50   | Review and supplement descriptions of fees and expenses as required by the Fee Committee.                             |
| 2/16/2010 | Leonard, Robert  | 0.30  | 160.50   | Office conference with Ms. Dillon regarding format for submitting objections to reductions proposed by Fee Committee. |
| 2/16/2010 | Leonard, Robert  | 0.20  | 107.00   | Teleconference with Ms. Greer regarding response to Fee Committee report on Third Interim Fee Period.                 |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 63

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/16/2010 | Owens, Angela    | 1.10  | 291.50   | Edit and revise response to Third Interim Fee Application for Fee Committee per Mr. Leonard.                                       |
| 2/16/2010 | Owens, Angela    | 0.70  | 185.50   | Supplement time entries to Third Interim Fee Application for Fee Committee per Ms. Hensel.   |
| 2/16/2010 | Owens, Angela    | 0.20  | 53.00    | Track docket report for team.  |
| 2/16/2010 | Currin, Alan     | 0.80  | 232.00   | Identify all invoices for litigation data hosting for all matters and prepare update e-mail to Ms. Hensel.                         |
| 2/16/2010 | Campbell, Chad   | 0.60  | 132.00   | Supplement time entries deemed insufficient by Fee Committee with a more detailed description of work performed.                   |
| 2/16/2010 | Greer, Stefanie  | 0.90  | 598.50   | Review and consider response to Fee Committee Report.  |
| 2/16/2010 | Greer, Stefanie  | 0.20  | 133.00   | Call with Mr. Leonard regarding response to Fee Committee Report.  |
| 2/17/2010 | Flickinger, Pete | 0.80  | 176.00   | Supplement time entries deemed insufficient by Fee Committee with a more detailed description of work performed.                   |
| 2/17/2010 | Hensel, Jeannie  | 0.80  | 272.00   | Preparation of Lehman monthly billing statement.   |
| 2/17/2010 | Leonard, Robert  | 2.70  | 1,444.50 | Revise letter to Fee Committee per comments from Ms. Greer.  |
| 2/17/2010 | Leonard, Robert  | 0.80  | 428.00   | Review and supplement time entries to respond to Fee Committee recommended reductions.   |
| 2/17/2010 | Leonard, Robert  | 0.40  | 214.00   | Discuss response to Fee Committee with Ms. Greer.  |
| 2/17/2010 | Greer, Stefanie  | 2.40  | 1,596.00 | Revise submission in response to Third Fee Committee Report.   |
| 2/17/2010 | Greer, Stefanie  | 0.40  | 266.00   | Conferences with Mr. Leonard regarding submission in response to Third Fee Committee Report.                                       |
| 2/18/2010 | Dillon, Sheri A. | 1.40  | 1,197.00 | Review and edit response to Fee Committee's Third Interim Fee Application Report.  |
| 2/18/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Telephone call with Ms. Greer regarding response to Fee Committee Third Interim Fee Report.  |
| 2/18/2010 | Dillon, Sheri A. | 0.20  | 171.00   | Telephone call with Ms. Greer regarding proposed task codes for LBHI billing per requests from Weil Gotshal and the Fee Committee. |
| 2/18/2010 | Dillon, Sheri A. | 0.20  | 171.00   | Discuss Fee Committee response with Mr. Leonard.   |
| 2/18/2010 | Hensel, Jeannie  | 0.70  | 238.00   | Preparation of Lehman monthly statement per guidelines from Fee Committee.   |
| 2/18/2010 | Hensel, Jeannie  | 0.50  | 170.00   | Preparation of response to Fee Committee report on Interim Fee Application.  |
| 2/18/2010 | Leonard, Robert  | 1.50  | 802.50   | Revise response to Fee Committee per comments from Mss. Dillon and Greer.  |
| 2/18/2010 | Leonard, Robert  | 1.10  | 588.50   | Revise submission regarding Third Interim Fee Application to Fee Committee.  |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 64

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/18/2010 | Leonard, Robert  | 1.00  | 535.00   | Revise Fee Committee response per comments from Ms. Dillon.  |
| 2/18/2010 | Leonard, Robert  | 0.50  | 267.50   | Discuss revised Fee Committee letter with Ms. Greer.   |
| 2/18/2010 | Leonard, Robert  | 0.20  | 107.00   | Discuss Fee Committee response with Ms. Dillon.  |
| 2/18/2010 | Leonard, Robert  | 0.10  | 53.50    | Discuss implementation of billing task codes as required by the Fee Committee with Ms. Greer.                    |
| 2/18/2010 | Greer, Stefanie  | 1.60  | 1,064.00 | Review and revise response to Fee Committee report.  |
| 2/18/2010 | Greer, Stefanie  | 0.50  | 332.50   | Confer with Mr. Leonard regarding response to Fee Committee report.  |
| 2/18/2010 | Greer, Stefanie  | 0.40  | 266.00   | Review revised draft to Fee Committee report.  |
| 2/18/2010 | Greer, Stefanie  | 0.30  | 199.50   | Telephone call with Ms. Dillon regarding response to Fee Committee Third Interim Fee Report.                     |
| 2/18/2010 | Greer, Stefanie  | 0.20  | 133.00   | Confer with Ms. Dillon regarding response to Fee Committee report.   |
| 2/18/2010 | Greer, Stefanie  | 0.20  | 133.00   | Follow up call with Ms. Dillon regarding response to Fee Committee report.                                       |
| 2/18/2010 | Greer, Stefanie  | 0.10  | 66.50    | Discuss implementation of billing task codes as required by the Fee Committee with Mr. Leonard.                  |
| 2/19/2010 | Dillon, Sheri A. | 1.00  | 855.00   | Review and edit specific line by line responses to proposed deductions from the Fee Committee report.            |
| 2/19/2010 | Leonard, Robert  | 1.50  | 802.50   | Review and edit January invoice.   |
| 2/22/2010 | Dillon, Sheri A. | 0.60  | 513.00   | Revise response to Fee Committee Third Interim proposed deductions.  |
| 2/22/2010 | Leonard, Robert  | 0.80  | 428.00   | Revise submission to Fee Committee regarding Third Interim Fee Application.                                      |
| 2/22/2010 | Leonard, Robert  | 0.50  | 267.50   | Revise Fee Committee letter per comments from Mss. Greer and Dillon.   |
| 2/22/2010 | Leonard, Robert  | 0.40  | 214.00   | Review supplemental descriptions of challenged time entries for delivery to Fee Committee.                       |
| 2/22/2010 | Owens, Angela    | 0.30  | 79.50    | Review exhibits in support of response to Fee Committee per Mr. Leonard.   |
| 2/22/2010 | Greer, Stefanie  | 0.90  | 598.50   | Review and revise response to Fee Committee report.  |
| 2/22/2010 | Greer, Stefanie  | 0.20  | 133.00   | Email correspondence regarding finalizing response to Fee Committee report.                                      |
| 2/23/2010 | Greer, Stefanie  | 0.30  | 199.50   | Confer with Mr. O'Donnell (Milbank) regarding response to certain Fee Committee guidelines and task code issues. |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 65

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902**

| Date      | Name             | Hours | Amount      | Narrative  |
|-----------|------------------|-------|-------------|--|
| 2/23/2010 | Greer, Stefanie  | 0.20  | 133.00      | Draft email to Ms. Dillon regarding conference with Mr. O'Donnell (Milbank) regarding response to certain Fee Committee guidelines, task code issues, and follow up. |
| 2/24/2010 | Dillon, Sheri A. | 1.30  | 1,111.50    | Review and edit January monthly statement.   |
| 2/24/2010 | Hensel, Jeannie  | 1.10  | 374.00      | Update redactions to Lehman monthly statement per attorney review.   |
| 2/24/2010 | Hensel, Jeannie  | 0.80  | 272.00      | Review Fee Committee proposed billing codes and respond to same.   |
| 2/24/2010 | Owens, Angela    | 0.20  | 53.00       | Receipt and review of Fee Committee uniform billing codes.   |
| 2/24/2010 | Greer, Stefanie  | 0.10  | 66.50       | Review Task Codes and related correspondence.  |
| 2/25/2010 | Leonard, Robert  | 2.30  | 1,230.50    | Review and edit January bill per comments from Ms. Dillon.   |
| 2/25/2010 | Greer, Stefanie  | 1.40  | 931.00      | Draft email to team regarding Fee Committee billing guidelines.  |
| 2/25/2010 | Greer, Stefanie  | 0.10  | 66.50       | Call with Mr. Leonard regarding email to team regarding Fee Committee billing guidelines.  |
| 2/25/2010 | Greer, Stefanie  | 0.10  | 66.50       | Call with Ms. Dillon regarding email to team regarding Fee Committee billing guidelines.   |
| 2/26/2010 | Dillon, Sheri A. | 0.10  | 85.50       | Confer with Ms. Owens regarding January expenses.  |
| 2/26/2010 | Hensel, Jeannie  | 2.80  | 952.00      | Finalize January monthly statement per Fee Committee guidelines.   |
| 2/26/2010 | Leonard, Robert  | 0.20  | 107.00      | Multiple conferences with Ms. Owens regarding finalizing January monthly statement.  |
| 2/26/2010 | Owens, Angela    | 1.20  | 318.00      | Revise and edit January monthly statement.   |
| 2/26/2010 | Owens, Angela    | 0.20  | 53.00       | Review email from Ms. Dillon regarding new guidance from Fee Committee.  |
| 2/26/2010 | Owens, Angela    | 0.20  | 53.00       | Multiple conferences with Mr. Leonard regarding finalizing January monthly statement.  |
| 2/26/2010 | Owens, Angela    | 0.20  | 53.00       | Organize January monthly statement attachments for Ms. Dillon.   |
| 2/26/2010 | Owens, Angela    | 0.10  | 26.50       | Confer with Ms. Dillon regarding January expenses.   |
|           |                  | 77.00 | \$38,114.00 |  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 66

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902 Expenses**

| Date      | Name             | Narrative   | Amount |
|-----------|------------------|---|--------|
| 1/6/2010  | Owens, Angela M. | Electronic Research Charges (Other than Westlaw and Lexis Nexis) for the month of February 2010.  | 1.76   |
| 1/28/2010 | Kehoe, Paul T.   | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 791518479324 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US      | 8.49   |
| 1/28/2010 | Kehoe, Paul T.   | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 792173957951 To: David Coles, Lehman Brothers Holdings, Inc, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 8.49   |
| 1/28/2010 | Kehoe, Paul T.   | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 792173958318 To: Shai Waisman, Esq, Weil, Gotshal & Manges LL P, 767 5th Ave Fl Concl, , NEW YORK CITY, NY 101 53 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US      | 8.49   |
| 1/28/2010 | Kehoe, Paul T.   | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 792173960395 To: Tracy Davis, Office of the U S Trustee, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US              | 8.49   |
| 1/28/2010 | Kehoe, Paul T.   | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 792817624034 To: Andy Velez Rivera, Office of the U S Trustee, 33 Whitehall St Fl 22, , NEW YORK CITY, NY 10004 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US        | 8.49   |
| 1/28/2010 | Kehoe, Paul T.   | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 799441296865 To: John Suckow, Lehman Brothers Holdings, Inc, 1271 Avenue Of The Americas Fl, , NEW YORK CITY, NY 10020 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 8.49   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 67

FEDERAL I.D. NUMBER: 04-2255187

**Matter 902 Expenses**

| Date      | Name            | Narrative   | Amount           |
|-----------|-----------------|---|------------------|
| 1/28/2010 | Kehoe, Paul T.  | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 799441298364 To: Dennis O Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CI TY, NY 10005 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US | 8.49             |
| 1/28/2010 | Kehoe, Paul T.  | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100128 AirbillNo: 799441298629 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, , NEW YORK CITY, NY 10005 US From: Paul Kehoe, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US          | 8.49             |
| 2/16/2010 | Greer, Stefanie | Westlaw Research Date: 02/16/2010   | 133.83           |
| 2/28/2010 | N/A             | Long Distance Telephone Charges for the Month of February 2010.   | 7.35             |
| 2/28/2010 | N/A             | Photocopy Charge for the Month of February 2010.  | 93.60            |
|           |                 |   | <u>\$ 304.46</u> |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 68

FEDERAL I.D. NUMBER: 04-2255187

**Matter 903**

| Date     | Name              | Hours | Amount | Narrative   |
|----------|-------------------|-------|--------|---|
| 2/1/2010 | Levy, Michael N.  | 0.10  | 91.00  | Review and analyze email from Ms. Greer regarding retention issues.   |
| 2/1/2010 | Glass, Jason E.   | 0.20  | 80.00  | Meeting with Ms. Greer to discuss next steps in Capmark Japan retention and miscellaneous litigation retention. |
| 2/1/2010 | Glass, Jason E.   | 0.10  | 40.00  | Draft e-mail to Ms. Greer regarding Capmark Japan retention and miscellaneous litigation retention.             |
| 2/1/2010 | Greer, Stefanie   | 0.20  | 133.00 | Meeting with Mr. Glass to discuss next steps in Capmark Japan retention and miscellaneous litigation retention. |
| 2/2/2010 | Levy, Michael N.  | 0.40  | 364.00 | Draft materials regarding supplemental retention application.   |
| 2/2/2010 | Hensel, Jeannie   | 0.80  | 272.00 | Assist Mr. Leonard with amended retention application.  |
| 2/2/2010 | Leonard, Robert   | 0.50  | 267.50 | Draft expanded retention application.   |
| 2/2/2010 | Owens, Angela     | 0.30  | 79.50  | Review docket reports for sample retention motions expanding scope of retention per Mr. Leonard.                |
| 2/2/2010 | Owens, Angela     | 0.30  | 79.50  | Review second amended retention application per Mr. Leonard.  |
| 2/2/2010 | Bohls, Dawn       | 1.20  | 390.00 | Research to find examples of retention applications in the Lehman docket for Mr. Leonard.                       |
| 2/3/2010 | Levy, Michael N.  | 1.00  | 910.00 | Review and revise draft application and affidavit relating to retention issues.                                 |
| 2/3/2010 | Levy, Michael N.  | 0.30  | 273.00 | Confer with Ms. Martin regarding retention application.   |
| 2/3/2010 | Levy, Michael N.  | 0.30  | 273.00 | Review and analyze materials related to application and affidavit relating to retention issues.                 |
| 2/3/2010 | Levy, Michael N.  | 0.30  | 273.00 | Telephone conference with Ms. Martin regarding application and affidavit relating to retention issues.          |
| 2/3/2010 | Levy, Michael N.  | 0.30  | 273.00 | Confer with Ms. Greer and Mr. Leonard regarding application and affidavit relating to retention issues.         |
| 2/3/2010 | Hensel, Jeannie   | 1.80  | 612.00 | Assist Mr. Leonard with amended retention application.  |
| 2/3/2010 | Martin, Elizabeth | 0.30  | 201.00 | Telephone conference with Mr. Levy regarding application and affidavit relating to retention issues.            |
| 2/3/2010 | Martin, Elizabeth | 0.20  | 134.00 | Review draft retention application.   |
| 2/3/2010 | Leonard, Robert   | 1.80  | 963.00 | Edit expanded retention application, Levy Declaration, and proposed order per comments from Ms. Greer.          |
| 2/3/2010 | Leonard, Robert   | 0.40  | 214.00 | Edit expanded retention order per comments from Mr. Levy.   |
| 2/3/2010 | Leonard, Robert   | 0.30  | 160.50 | Draft proposed order to accompany expanded retention application.   |
| 2/3/2010 | Leonard, Robert   | 0.30  | 160.50 | Teleconference with Mr. Levy and Ms. Greer regarding expanded retention application.                            |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 69

FEDERAL I.D. NUMBER: 04-2255187

**Matter 903**

| Date     | Name             | Hours | Amount | Narrative   |
|----------|------------------|-------|--------|---|
| 2/3/2010 | Greer, Stefanie  | 0.30  | 199.50 | Participate in call with Mr. Leonard and Mr. Levy regarding retention papers for miscellaneous litigation matter.                           |
| 2/3/2010 | Greer, Stefanie  | 0.10  | 66.50  | Begin review of draft retention papers for miscellaneous litigation matter.   |
| 2/3/2010 | Greer, Stefanie  | 0.10  | 66.50  | Follow up with Mr. Leonard regarding draft retention papers for miscellaneous litigation matter.  |
| 2/4/2010 | Levy, Michael N. | 0.50  | 455.00 | Confer with Ms. Greer and Mr. Leonard regarding retention application.  |
| 2/4/2010 | Levy, Michael N. | 0.40  | 364.00 | Review and analyze materials regarding retention application.   |
| 2/4/2010 | Levy, Michael N. | 0.40  | 364.00 | Review and revise declaration and motion relating to retention issues.  |
| 2/4/2010 | Leonard, Robert  | 0.60  | 321.00 | Revise Amended Retention Application, Levy Declaration, and Proposed Order per comments from Ms. Greer and Mr. Levy.                        |
| 2/4/2010 | Leonard, Robert  | 0.40  | 214.00 | Partial attendance on call with Mr. Levy and Mr. Greer regarding retention issues.  |
| 2/4/2010 | Leonard, Robert  | 0.10  | 53.50  | Confer with Ms. Greer regarding retention pleadings for miscellaneous litigation matter.  |
| 2/4/2010 | Greer, Stefanie  | 0.40  | 266.00 | Confer with Mr. Levy and Mr. Leonard regarding retention application.   |
| 2/4/2010 | Greer, Stefanie  | 0.40  | 266.00 | Review and revise motion regarding retention for miscellaneous litigation matter.   |
| 2/4/2010 | Greer, Stefanie  | 0.10  | 66.50  | Confer with Mr. Leonard regarding retention pleadings for miscellaneous litigation matter.  |
| 2/4/2010 | Greer, Stefanie  | 0.10  | 66.50  | Email correspondence regarding pleadings for expanded retention for the miscellaneous litigation matter.                                    |
| 2/8/2010 | Levy, Michael N. | 0.30  | 273.00 | Review and draft emails with Ms. Greer regarding retention application.   |
| 2/8/2010 | Glass, Jason E.  | 0.20  | 80.00  | Draft e-mail to Ms. Greer regarding outstanding issues related to Capmark matter and miscellaneous litigation relating to retention issues. |
| 2/8/2010 | Greer, Stefanie  | 0.20  | 133.00 | Email Mr. Levy regarding retention papers for miscellaneous litigation.   |
| 2/9/2010 | Levy, Michael N. | 0.50  | 455.00 | Confer with Ms. Greer, Mr. Madan, Ms. Martin regarding retention application.   |
| 2/9/2010 | Levy, Michael N. | 0.30  | 273.00 | Review and analyze materials regarding retention application.   |
| 2/9/2010 | Levy, Michael N. | 0.20  | 182.00 | Draft materials regarding retention application.  |
| 2/9/2010 | Levy, Michael N. | 0.10  | 91.00  | Confer with Mr. Leonard regarding conflict check relating to retention issues.  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 70

FEDERAL I.D. NUMBER: 04-2255187

**Matter 903**

| Date      | Name              | Hours | Amount | Narrative  |
|-----------|-------------------|-------|--------|--|
| 2/9/2010  | Hensel, Jeannie   | 0.20  | 68.00  | Assist Mr. Leonard with amended retention application.   |
| 2/9/2010  | Martin, Elizabeth | 0.20  | 134.00 | Confer with Mr. Leonard regarding retention application.   |
| 2/9/2010  | Leonard, Robert   | 0.50  | 267.50 | Edit application for expanded retention and related documents per comments from Ms. Greer.                                   |
| 2/9/2010  | Leonard, Robert   | 0.20  | 107.00 | Confer with Ms. Greer regarding retention papers for miscellaneous litigation.   |
| 2/9/2010  | Leonard, Robert   | 0.20  | 107.00 | Confer with Ms. Martin regarding retention application.  |
| 2/9/2010  | Leonard, Robert   | 0.10  | 53.50  | Confer with Mr. Levy regarding conflict check relating to retention issues.  |
| 2/9/2010  | Glass, Jason E.   | 0.20  | 80.00  | Review e-mail from Ms. Greer regarding information required for a letter to Mr. Krasnow (Weil) relating to retention issues. |
| 2/9/2010  | Glass, Jason E.   | 0.20  | 80.00  | Draft e-mail to Mr. Leonard providing information required for a letter to Mr. Krasnow (Weil) relating to retention issues.  |
| 2/9/2010  | Greer, Stefanie   | 0.20  | 133.00 | Confer with Mr. Leonard regarding retention papers for miscellaneous litigation.   |
| 2/9/2010  | Greer, Stefanie   | 0.20  | 133.00 | Review and revise draft retention papers for miscellaneous litigation.   |
| 2/9/2010  | Greer, Stefanie   | 0.20  | 133.00 | Email correspondence with Debtors' counsel regarding retention papers for miscellaneous litigation.                          |
| 2/9/2010  | Greer, Stefanie   | 0.10  | 66.50  | Email correspondence with Mr. Levy regarding retention papers for miscellaneous litigation.                                  |
| 2/10/2010 | Levy, Michael N.  | 0.10  | 91.00  | Review waiver and retention issues.  |
| 2/11/2010 | Levy, Michael N.  | 0.10  | 91.00  | Review and analyze email from Ms. Greer regarding declaration relating to retention issues.                                  |
| 2/11/2010 | Greer, Stefanie   | 0.10  | 66.50  | Email Mr. Leonard regarding additional disclosure for declaration relating to retention issues.                              |
| 2/16/2010 | Levy, Michael N.  | 0.10  | 91.00  | Review and analyze email from Ms. Greer regarding expanded retention.  |
| 2/17/2010 | Levy, Michael N.  | 0.50  | 455.00 | Review and analyze email from Ms. Greer regarding retention application and review and revise draft.                         |
| 2/17/2010 | Leonard, Robert   | 0.70  | 374.50 | Revise Mr. Levy's declaration relating to retention issues.  |
| 2/17/2010 | Greer, Stefanie   | 0.30  | 199.50 | Review revised declaration for expanded retention application.   |
| 2/17/2010 | Greer, Stefanie   | 0.20  | 133.00 | Email correspondence to Mr. Madan, Mr. Levy and Mr. Leonard regarding Weil revisions to expanded retention application.      |
| 2/17/2010 | Greer, Stefanie   | 0.10  | 66.50  | Call with Ms. Sapp (Weil) regarding expanded retention application.  |
| 2/17/2010 | Greer, Stefanie   | 0.10  | 66.50  | Email correspondence with Mr. Fucci regarding Capmark disclosures relating to retention issues.                              |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 71

FEDERAL I.D. NUMBER: 04-2255187

**Matter 903**

| Date      | Name             | Hours | Amount      | Narrative   |
|-----------|------------------|-------|-------------|---|
| 2/17/2010 | Greer, Stefanie  | 0.10  | 66.50       | Follow up with Ms. Bruenns regarding additional disclosures for declaration relating to retention issues.                     |
| 2/19/2010 | Levy, Michael N. | 0.60  | 546.00      | Confer with Weil regarding retention application and follow up email with Ms. Greer regarding same.                           |
| 2/19/2010 | Greer, Stefanie  | 0.20  | 133.00      | Various follow up tasks regarding retention documents and coordinate finalizing same.   |
| 2/19/2010 | Greer, Stefanie  | 0.10  | 66.50       | Review revised retention documents from Weil.   |
| 2/22/2010 | Levy, Michael N. | 0.10  | 91.00       | Review and analyze email from Ms. Greer regarding retention application.  |
| 2/22/2010 | Owens, Angela    | 0.10  | 26.50       | Track docket to identify Bingham's motion to amend retention for Ms. Greer.   |
| 2/24/2010 | Levy, Michael N. | 1.00  | 910.00      | Review and analyze materials regarding expanded retention issues and discuss same with representative of Creditors Committee. |
| 2/25/2010 | Levy, Michael N. | 1.70  | 1,547.00    | Finalize review and analysis of retention issues and materials.   |
|           |                  | 25.80 | \$16,883.00 |   |

**Matter 903 Expenses**

| Date      | Name            | Narrative  | Amount   |
|-----------|-----------------|--|----------|
| 1/4/2010  | Glass, Jason E. | Electronic Research Charges (Other than Westlaw and Lexis Nexis) for the month of February 2010. | 29.20    |
| 2/28/2010 | N/A             | Long Distance Telephone Charges for the Month of February 2010.                                  | 4.55     |
| 2/28/2010 | N/A             | Photocopy Charge for the Month of February 2010.   | 3.30     |
| 2/28/2010 | N/A             | Teleconference Charges for the Month of February 2010.   | 2.59     |
|           |                 |  | \$ 39.64 |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 72

FEDERAL I.D. NUMBER: 04-2255187

**Matter 907**

| Date      | Name          | Hours | Amount   | Narrative  |
|-----------|---------------|-------|----------|--|
| 2/12/2010 | Stults, Kevin | 0.40  | 248.00   | Office conference with Mr. Bowers regarding [REDACTED].    |
| 2/12/2010 | Bowers, Chris | 2.00  | 1,880.00 | Review [REDACTED].   |
| 2/12/2010 | Bowers, Chris | 0.40  | 376.00   | Office conference with Mr. Stults regarding [REDACTED].    |
| 2/12/2010 | Bowers, Chris | 0.20  | 188.00   | Office conference with Mr. Leyva regarding [REDACTED].     |
| 2/12/2010 | Bowers, Chris | 0.20  | 188.00   | Office conference with Ms. Rankin regarding [REDACTED].    |
| 2/12/2010 | Leyva, Natan  | 0.20  | 163.00   | Office conference with Mr. Bowers regarding [REDACTED].    |
| 2/12/2010 | Rankin, Kiara | 0.20  | 107.00   | Telephone conference with Mr. Bowers regarding [REDACTED]. |
| 2/14/2010 | Bowers, Chris | 1.00  | 940.00   | Review [REDACTED].   |
| 2/14/2010 | Rankin, Kiara | 2.10  | 1,123.50 | Review and analyze [REDACTED].                             |
| 2/15/2010 | Bowers, Chris | 0.50  | 470.00   | Office conference with Mr. Leyva regarding [REDACTED].     |
| 2/15/2010 | Bowers, Chris | 0.20  | 188.00   | Email Mr. Brier (LBHI) regarding [REDACTED].               |
| 2/15/2010 | Leyva, Natan  | 6.00  | 4,890.00 | Review [REDACTED].   |
| 2/15/2010 | Leyva, Natan  | 0.50  | 407.50   | Confer with Mr. Bowers regarding [REDACTED].               |
| 2/15/2010 | Rankin, Kiara | 3.30  | 1,765.50 | Continue to review and analyze [REDACTED].                 |
| 2/15/2010 | Owens, Angela | 0.30  | 79.50    | Identify and select [REDACTED].                            |
| 2/16/2010 | Bowers, Chris | 1.50  | 1,410.00 | Review [REDACTED].   |
| 2/16/2010 | Bowers, Chris | 0.50  | 470.00   | Office conference with Mr. Leyva regarding [REDACTED].     |
| 2/16/2010 | Leyva, Natan  | 0.50  | 407.50   | Office conference with Ms. Rankin regarding [REDACTED].    |
| 2/16/2010 | Leyva, Natan  | 0.50  | 407.50   | Office conference with Mr. Bowers regarding [REDACTED].    |
| 2/16/2010 | Leyva, Natan  | 0.50  | 407.50   | Confer with Mr. Brier (Lehman) regarding [REDACTED].       |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 73

FEDERAL I.D. NUMBER: 04-2255187

**Matter 907**

| Date      | Name           | Hours | Amount   | Narrative   |
|-----------|----------------|-------|----------|---|
| 2/16/2010 | Rankin, Kiara  | 2.20  | 1,177.00 | Review [REDACTED].  |
| 2/16/2010 | Rankin, Kiara  | 0.30  | 160.50   | Office conference with Mr. Leyva regarding [REDACTED].                                      |
| 2/16/2010 | Rankin, Kiara  | 0.10  | 53.50    | Office conference with Ms. Owens regarding [REDACTED].                                      |
| 2/16/2010 | Owens, Angela  | 0.70  | 185.50   | Identify and select relevant [REDACTED].  |
| 2/16/2010 | Owens, Angela  | 0.10  | 26.50    | Office conference with Ms. Rankin regarding [REDACTED].                                     |
| 2/16/2010 | Campbell, Chad | 1.10  | 242.00   | Analyze [REDACTED].   |
| 2/17/2010 | Stults, Kevin  | 1.00  | 620.00   | Partial attendance at conference with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED]. |
| 2/17/2010 | Bowers, Chris  | 1.10  | 1,034.00 | Conference with Mr. Brier (LBHI) and Mr. Stults regarding [REDACTED].                       |
| 2/17/2010 | Bowers, Chris  | 0.90  | 846.00   | Review [REDACTED].  |
| 2/17/2010 | Rankin, Kiara  | 6.40  | 3,424.00 | Continue to [REDACTED].   |
| 2/19/2010 | Rankin, Kiara  | 1.40  | 749.00   | Continue to [REDACTED].   |
| 2/22/2010 | Owens, Angela  | 0.20  | 53.00    | Review and identify relevant materials in support of [REDACTED].                            |
| 2/24/2010 | Bowers, Chris  | 0.30  | 282.00   | Respond to [REDACTED].  |
| 2/24/2010 | Leyva, Natan   | 3.60  | 2,934.00 | Review [REDACTED].  |
| 2/24/2010 | Leyva, Natan   | 0.90  | 733.50   | Office conference with Ms. Rankin regarding [REDACTED].                                     |
| 2/24/2010 | Rankin, Kiara  | 0.90  | 481.50   | Office conference with Mr. Leyva [REDACTED].  |
| 2/24/2010 | Rankin, Kiara  | 0.60  | 321.00   | Research [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 74

FEDERAL I.D. NUMBER: 04-2255187

**Matter 907**

| Date      | Name          | Hours | Amount      | Narrative   |
|-----------|---------------|-------|-------------|---|
| 2/24/2010 | Rankin, Kiara | 0.50  | 267.50      | Research [REDACTED].  |
| 2/25/2010 | Bowers, Chris | 0.80  | 752.00      | Office conference with Mr. Leyva regarding [REDACTED].                                    |
| 2/25/2010 | Bowers, Chris | 0.60  | 564.00      | Telephone conference with Mr. Brier (LBHI) and Mr. Leyva [REDACTED] regarding [REDACTED]. |
| 2/25/2010 | Leyva, Natan  | 2.10  | 1,711.50    | Review [REDACTED].  |
| 2/25/2010 | Leyva, Natan  | 1.50  | 1,222.50    | Draft [REDACTED].   |
| 2/25/2010 | Leyva, Natan  | 1.20  | 978.00      | Review [REDACTED].  |
| 2/25/2010 | Leyva, Natan  | 0.80  | 652.00      | Office conference with Mr. Bowers regarding [REDACTED].                                   |
| 2/25/2010 | Leyva, Natan  | 0.60  | 489.00      | Telephone conference with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED].           |
| 2/25/2010 | Leyva, Natan  | 0.60  | 489.00      | Office conference with Ms. Rankin regarding [REDACTED].                                   |
| 2/25/2010 | Rankin, Kiara | 1.50  | 802.50      | Research [REDACTED].  |
| 2/25/2010 | Rankin, Kiara | 0.60  | 321.00      | Office conference with Mr. Leyva regarding [REDACTED].                                    |
| 2/25/2010 | Owens, Angela | 0.20  | 53.00       | Identify and select [REDACTED].   |
| 2/26/2010 | Bowers, Chris | 0.30  | 282.00      | Office conference with Mr. Leyva regarding [REDACTED].                                    |
| 2/26/2010 | Leyva, Natan  | 0.30  | 244.50      | Office conference with Mr. Bowers regarding [REDACTED].                                   |
|           |               | 54.40 | \$38,268.00 |   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 75

FEDERAL I.D. NUMBER: 04-2255187

***Matter 907 - Expenses***

| Date      | Name             | Narrative  | Amount           |
|-----------|------------------|--|------------------|
| 2/24/2010 | Rankin, Kiara L. | Lexis Research Date: 02/24/2010                  | 104.32           |
| 2/25/2010 | Rankin, Kiara L. | Westlaw Research Date: 02/25/2010                | 201.04           |
| 2/28/2010 | N/A              | Binding Charges for the Month of February 2010.  | 4.00             |
| 2/28/2010 | N/A              | Binding Charges for the Month of February 2010.  | 1.00             |
| 2/28/2010 | N/A              | Photocopy Charge for the Month of February 2010. | 50.00            |
|           |                  |  | <u>\$ 360.36</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 76

FEDERAL I.D. NUMBER: 04-2255187

**Matter 910**

| Date     | Name             | Hours | Amount   | Narrative  |
|----------|------------------|-------|----------|--|
| 2/1/2010 | Dillon, Sheri A. | 2.30  | 1,966.50 | Review [REDACTED].                                       |
| 2/1/2010 | Ross, Mark       | 2.70  | 796.50   | Create [REDACTED].                                       |
| 2/1/2010 | Ross, Mark       | 0.30  | 88.50    | Meet with Mr. Kehoe [REDACTED].                          |
| 2/1/2010 | Leonard, Robert  | 2.80  | 1,498.00 | Research [REDACTED].                                     |
| 2/1/2010 | Leonard, Robert  | 1.90  | 1,016.50 | Continue to research and [REDACTED].                     |
| 2/1/2010 | Leonard, Robert  | 1.50  | 802.50   | Research [REDACTED].                                     |
| 2/1/2010 | Leonard, Robert  | 0.50  | 267.50   | Review [REDACTED].                                       |
| 2/1/2010 | Leonard, Robert  | 0.50  | 267.50   | Draft email to Ms. Dillon regarding [REDACTED].          |
| 2/1/2010 | Kehoe, Paul T.   | 5.60  | 1,904.00 | Review and locate [REDACTED].                            |
| 2/1/2010 | Kehoe, Paul T.   | 0.30  | 102.00   | Meet with Mr. Ross regarding [REDACTED].                 |
| 2/2/2010 | Dillon, Sheri A. | 2.60  | 2,223.00 | Analyze [REDACTED].                                      |
| 2/2/2010 | Dillon, Sheri A. | 0.70  | 598.50   | Office conference with Mr. Leonard regarding [REDACTED]. |
| 2/2/2010 | Ross, Mark       | 2.00  | 590.00   | Create [REDACTED].                                       |
| 2/2/2010 | Leonard, Robert  | 2.10  | 1,123.50 | Review [REDACTED].                                       |
| 2/2/2010 | Leonard, Robert  | 0.70  | 374.50   | Discuss issues related to [REDACTED] with Ms. Dillon.    |
| 2/2/2010 | Leonard, Robert  | 0.20  | 107.00   | Discussions with Mr. Kehoe related to [REDACTED].        |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 77

FEDERAL I.D. NUMBER: 04-2255187

**Matter 910**

| Date     | Name             | Hours | Amount   | Narrative  |
|----------|------------------|-------|----------|--|
| 2/2/2010 | Kehoe, Paul T.   | 5.40  | 1,836.00 | Create [REDACTED].   |
| 2/2/2010 | Kehoe, Paul T.   | 0.20  | 68.00    | Discussions with Mr. Leonard related to [REDACTED].                  |
| 2/3/2010 | Leonard, Robert  | 0.90  | 481.50   | Review [REDACTED].   |
| 2/3/2010 | Leonard, Robert  | 0.70  | 374.50   | Review [REDACTED].   |
| 2/3/2010 | Leonard, Robert  | 0.50  | 267.50   | Review [REDACTED].   |
| 2/3/2010 | Abdel-Nour, F.   | 2.30  | 552.00   | Create [REDACTED].   |
| 2/3/2010 | Abdel-Nour, F.   | 0.20  | 48.00    | Conference with Mr. Kehoe regarding [REDACTED].                      |
| 2/3/2010 | Kehoe, Paul T.   | 5.20  | 1,768.00 | Create [REDACTED].   |
| 2/3/2010 | Kehoe, Paul T.   | 0.20  | 68.00    | Conference with Ms. Abdel-Nour regarding [REDACTED].                 |
| 2/4/2010 | Leonard, Robert  | 1.50  | 802.50   | Continue to research [REDACTED].                                     |
| 2/4/2010 | Leonard, Robert  | 1.00  | 535.00   | Review, analyze, and edit [REDACTED].                                |
| 2/4/2010 | Owens, Angela    | 0.30  | 79.50    | Identify and select [REDACTED].                                      |
| 2/4/2010 | Kehoe, Paul T.   | 6.20  | 2,108.00 | Create [REDACTED].   |
| 2/5/2010 | Dillon, Sheri A. | 0.80  | 684.00   | Review [REDACTED].   |
| 2/5/2010 | Dillon, Sheri A. | 0.50  | 427.50   | Telephone call with Mr. Leonard and [REDACTED] regarding [REDACTED]. |
| 2/5/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Telephone call with Mr. Leonard regarding [REDACTED].                |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 78

FEDERAL I.D. NUMBER: 04-2255187

***Matter 910***

| Date      | Name             | Hours | Amount   | Narrative   |
|-----------|------------------|-------|----------|---|
| 2/5/2010  | Leonard, Robert  | 3.40  | 1,819.00 | Review [REDACTED].  |
| 2/5/2010  | Leonard, Robert  | 1.50  | 802.50   | Review and analyze [REDACTED].                                      |
| 2/5/2010  | Leonard, Robert  | 0.50  | 267.50   | Teleconference with Ms. Dillon and [REDACTED] regarding [REDACTED]. |
| 2/5/2010  | Leonard, Robert  | 0.30  | 160.50   | Telephone call with Ms. Dillon regarding [REDACTED].                |
| 2/5/2010  | Leonard, Robert  | 0.30  | 160.50   | Teleconference with Ms. Stigliano (LBHI) regarding [REDACTED].      |
| 2/5/2010  | Owens, Angela    | 0.30  | 79.50    | Management of factual record of relevant materials for [REDACTED].  |
| 2/5/2010  | Kehoe, Paul T.   | 4.60  | 1,564.00 | Finalize creation of [REDACTED].                                    |
| 2/8/2010  | Leonard, Robert  | 3.00  | 1,605.00 | Review [REDACTED].  |
| 2/9/2010  | Dillon, Sheri A. | 0.40  | 342.00   | Office conference with Mr. Leonard regarding [REDACTED].            |
| 2/9/2010  | Leonard, Robert  | 2.60  | 1,391.00 | Draft [REDACTED].   |
| 2/9/2010  | Leonard, Robert  | 0.40  | 214.00   | Office conference with Ms. Dillon regarding [REDACTED].             |
| 2/11/2010 | Dillon, Sheri A. | 1.20  | 1,026.00 | Review [REDACTED].  |
| 2/11/2010 | Leonard, Robert  | 1.00  | 535.00   | Continue to [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 79

FEDERAL I.D. NUMBER: 04-2255187

**Matter 910**

| Date      | Name             | Hours | Amount | Narrative   |
|-----------|------------------|-------|--------|---|
| 2/12/2010 | Dillon, Sheri A. | 1.00  | 855.00 | Telephone call with Mr. Rabin (LBHI) and Mr. Leonard regarding [REDACTED].                  |
| 2/12/2010 | Dillon, Sheri A. | 1.00  | 855.00 | Telephone call with [REDACTED], LBHI Tax, and Mr. Leonard regarding [REDACTED].             |
| 2/12/2010 | Dillon, Sheri A. | 0.30  | 256.50 | Prepare for [REDACTED].   |
| 2/12/2010 | Leonard, Robert  | 1.00  | 535.00 | Telephone call with [REDACTED], LBHI Tax, and Ms. Dillon regarding [REDACTED].              |
| 2/12/2010 | Leonard, Robert  | 1.00  | 535.00 | Telephone call with Mr. Rabin (LBHI) and Ms. Dillon regarding [REDACTED].                   |
| 2/12/2010 | Leonard, Robert  | 0.30  | 160.50 | Review [REDACTED].  |
| 2/15/2010 | Owens, Angela    | 0.10  | 26.50  | Review and identify [REDACTED].   |
| 2/16/2010 | Dillon, Sheri A. | 0.90  | 769.50 | Review [REDACTED].  |
| 2/16/2010 | Leonard, Robert  | 0.70  | 374.50 | Analyze [REDACTED].   |
| 2/16/2010 | Leonard, Robert  | 0.40  | 214.00 | Select [REDACTED].  |
| 2/16/2010 | Owens, Angela    | 0.10  | 26.50  | Identify relevant materials related to [REDACTED].  |
| 2/17/2010 | Dillon, Sheri A. | 0.40  | 342.00 | Office conference (partial attendance) with Mr. Madan and Ms. Rankin regarding [REDACTED].  |
| 2/17/2010 | Madan, Raj       | 0.50  | 470.00 | Office conference with Ms. Dillon (partial attendance) and Ms. Rankin regarding [REDACTED]. |
| 2/17/2010 | Rankin, Kiara    | 0.50  | 267.50 | Office conference with Mr. Madan and Ms. Dillon (partial attendance) regarding [REDACTED].  |
| 2/17/2010 | Leonard, Robert  | 0.70  | 374.50 | Evaluate [REDACTED].  |



BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 80

FEDERAL I.D. NUMBER: 04-2255187

**Matter 910**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/18/2010 | Dillon, Sheri A. | 2.80  | 2,394.00 | Analyze [REDACTED].  |
| 2/18/2010 | Dillon, Sheri A. | 1.00  | 855.00   | Telephone call with Messrs. Zangre, Ramadan, Covington of Lehman and Mr. Leonard regarding [REDACTED]. |
| 2/18/2010 | Dillon, Sheri A. | 0.80  | 684.00   | Review and analyze [REDACTED].   |
| 2/18/2010 | Dillon, Sheri A. | 0.20  | 171.00   | Office conference with Mr. Leonard to discuss [REDACTED].  |
| 2/18/2010 | Buch, Ronald L.  | 1.80  | 1,476.00 | Develop [REDACTED].  |
| 2/18/2010 | Leonard, Robert  | 1.00  | 535.00   | Telephone call with Messrs. Zangre, Ramadan, Covington (LBHI) and Ms. Dillon regarding [REDACTED].     |
| 2/18/2010 | Leonard, Robert  | 0.30  | 160.50   | Review [REDACTED].   |
| 2/18/2010 | Leonard, Robert  | 0.20  | 107.00   | Office conference with Ms. Dillon to discuss [REDACTED].   |
| 2/19/2010 | Dillon, Sheri A. | 1.40  | 1,197.00 | Telephone call with Mr. Ramadan (LBHI) regarding [REDACTED].   |
| 2/19/2010 | Dillon, Sheri A. | 1.00  | 855.00   | Telephone call with Messrs. Ciongoli, Ramadan, Zangre and Rabin of LBHI regarding the [REDACTED].      |
| 2/23/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Office conference with Mr. Leonard regarding [REDACTED].   |
| 2/23/2010 | Buch, Ronald L.  | 1.10  | 902.00   | Create [REDACTED].   |
| 2/23/2010 | Buch, Ronald L.  | 0.40  | 328.00   | Discuss and review [REDACTED] with Mr. [REDACTED] Leonard regarding [REDACTED].                        |
| 2/23/2010 | Leonard, Robert  | 0.40  | 214.00   | Discuss and review [REDACTED] with Mr. Buch [REDACTED].  |
| 2/23/2010 | Leonard, Robert  | 0.30  | 160.50   | Office conference with Ms. Dillon regarding [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 81

FEDERAL I.D. NUMBER: 04-2255187

**Matter 910**

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/23/2010 | Leonard, Robert  | 0.20  | 107.00   | Confer with Ms. Owens regarding [REDACTED].  |
| 2/23/2010 | Leonard, Robert  | 0.10  | 53.50    | Call with Mr. Ramadan (LBHI) regarding [REDACTED].   |
| 2/23/2010 | Leonard, Robert  | 0.10  | 53.50    | Draft and send email to Mr. Buch regarding [REDACTED].   |
| 2/23/2010 | Owens, Angela    | 0.20  | 53.00    | Confer with Mr. Leonard regarding [REDACTED].  |
| 2/24/2010 | Owens, Angela    | 3.30  | 874.50   | Identify [REDACTED].   |
| 2/25/2010 | Dillon, Sheri A. | 1.40  | 1,197.00 | Analyze [REDACTED].  |
| 2/25/2010 | Dillon, Sheri A. | 0.10  | 85.50    | Discuss [REDACTED] with Mr. Leonard [REDACTED].  |
| 2/25/2010 | Leonard, Robert  | 1.10  | 588.50   | Continue to revise and analyze [REDACTED].   |
| 2/25/2010 | Leonard, Robert  | 0.60  | 321.00   | Revise [REDACTED].   |
| 2/25/2010 | Leonard, Robert  | 0.50  | 267.50   | Review and analyze [REDACTED].   |
| 2/25/2010 | Leonard, Robert  | 0.30  | 160.50   | Discuss [REDACTED] with Ms. Owens regarding [REDACTED].  |
| 2/25/2010 | Leonard, Robert  | 0.10  | 53.50    | Discuss [REDACTED] Ms. Dillon regarding [REDACTED].  |
| 2/25/2010 | Owens, Angela    | 3.20  | 848.00   | Create [REDACTED].   |
| 2/25/2010 | Owens, Angela    | 0.30  | 79.50    | Discuss [REDACTED].  |
| 2/26/2010 | Dillon, Sheri A. | 0.80  | 684.00   | Telephone call with Mr. Zangre (LBHI Tax), Mr. Ramadan (LBHI Tax), [REDACTED] to discuss [REDACTED]. |
| 2/26/2010 | Dillon, Sheri A. | 0.40  | 342.00   | Office conference with Mr. Leonard regarding [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 82

FEDERAL I.D. NUMBER: 04-2255187

**Matter 910**

| Date      | Name             | Hours  | Amount      | Narrative   |
|-----------|------------------|--------|-------------|---|
| 2/26/2010 | Dillon, Sheri A. | 0.30   | 256.50      | Prepare [REDACTED].                                     |
| 2/26/2010 | Leonard, Robert  | 0.90   | 481.50      | Review [REDACTED].                                      |
| 2/26/2010 | Leonard, Robert  | 0.40   | 214.00      | Office conference with Ms. Dillon regarding [REDACTED]. |
| 2/26/2010 | Leonard, Robert  | 0.30   | 160.50      | Draft email to [REDACTED].                              |
| 2/28/2010 | Dillon, Sheri A. | 2.40   | 2,052.00    | Work on [REDACTED].                                     |
|           |                  | 111.30 | \$59,339.50 |   |

**Matter 910 - Expenses**

| Date      | Name             | Narrative  | Amount |
|-----------|------------------|--|--------|
| 1/29/2010 | Dillon, Sheri A. | Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc. LGA to NYC. (Wait time was incurred due to late flight arrival.)  | 124.84 |
| 1/29/2010 | Leonard, Robert  | Travel: Ground Transportation: Coach Services - Europe Limousine Service, Inc. LGA to NYC  | 99.57  |
| 1/29/2010 | Leonard, Robert  | Travel: Air (Matter); Lehman/New York Jan 29, 2010; 29 Jan 2010; 29 Jan 2010; air fare; Leonard, Robert; Washington, D.C.; New York/LaGuardia; DL; Economy/Coach Bank ID: PAYMODE Check Number: 172528 | 419.40 |
| 2/1/2010  | Leonard, Robert  | Lexis Research Date: 02/01/2010  | 89.12  |
| 2/9/2010  | Leonard, Robert  | Lexis Research Date: 02/09/2010  | 22.36  |
| 2/11/2010 | Leonard, Robert  | Lexis Research Date: 02/11/2010  | 36.37  |
| 2/17/2010 | Leonard, Robert  | Lexis Research Date: 02/17/2010  | 96.28  |
| 2/28/2010 | N/A              | Binding Charges for the Month of February 2010.  | 31.60  |
| 2/28/2010 | N/A              | Index Tab Charge for Month of February 2010.   | 10.00  |
| 2/28/2010 | N/A              | Long Distance Telephone Charges for the Month of February 2010.  | 25.20  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 83

FEDERAL I.D. NUMBER: 04-2255187

***Matter 910 - Expenses***

| Date      | Name | Narrative  | Amount    |
|-----------|------|--|-----------|
| 2/28/2010 | N/A  | Photocopy Charge for the Month of February 2010. | 2.00      |
|           |      |  | \$ 956.74 |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 84

FEDERAL I.D. NUMBER: 04-2255187

**Matter 912**

| Date     | Name             | Hours | Amount   | Narrative  |
|----------|------------------|-------|----------|--|
| 2/1/2010 | Madan, Raj       | 1.70  | 1,598.00 | Review [REDACTED].   |
| 2/1/2010 | Madan, Raj       | 0.60  | 564.00   | Multiple office conferences with Ms. Rankin regarding [REDACTED].  |
| 2/1/2010 | Madan, Raj       | 0.60  | 564.00   | Conference call with Mr. Stults, Ms. Rankin and [REDACTED] regarding [REDACTED].   |
| 2/1/2010 | Stults, Kevin    | 0.60  | 372.00   | Telephone call with Mr. Madan, Ms. Rankin and [REDACTED] regarding [REDACTED].   |
| 2/1/2010 | Stults, Kevin    | 0.60  | 372.00   | Review [REDACTED].   |
| 2/1/2010 | Stults, Kevin    | 0.30  | 186.00   | Telephone call with [REDACTED] regarding [REDACTED].   |
| 2/1/2010 | Stults, Kevin    | 0.20  | 124.00   | Office conference with Ms. Rankin regarding [REDACTED].  |
| 2/1/2010 | Rankin, Kiara    | 0.60  | 321.00   | Multiple office conferences with Mr. Madan regarding [REDACTED].   |
| 2/1/2010 | Rankin, Kiara    | 0.60  | 321.00   | Conference call with Mr. Madan, Mr. Stults, and [REDACTED] regarding [REDACTED].   |
| 2/1/2010 | Rankin, Kiara    | 0.30  | 160.50   | Revise [REDACTED].   |
| 2/1/2010 | Rankin, Kiara    | 0.20  | 107.00   | Office conference with Mr. Stults regarding [REDACTED].  |
| 2/1/2010 | Rankin, Kiara    | 0.20  | 107.00   | Revise [REDACTED].   |
| 2/1/2010 | Rankin, Kiara    | 0.10  | 53.50    | Telephone conference with Mr. Zangre (LBHI) regarding [REDACTED].  |
| 2/2/2010 | Dillon, Sheri A. | 0.50  | 427.50   | Telephone call with IRS, DOJ, LBHI and Bingham regarding [REDACTED].   |
| 2/2/2010 | Madan, Raj       | 0.50  | 470.00   | Telephone conference with IRS/DOJ with Ms. Rankin, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED]. |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 85

FEDERAL I.D. NUMBER: 04-2255187

**Matter 912**

| Date     | Name          | Hours | Amount   | Narrative   |
|----------|---------------|-------|----------|---|
| 2/2/2010 | Madan, Raj    | 0.40  | 376.00   | Telephone conference with Ms. Rankin and [REDACTED] regarding [REDACTED].   |
| 2/2/2010 | Madan, Raj    | 0.40  | 376.00   | Telephone conference with Ms. Rankin, Mr. Stults and Mr. Ciongoli (LBHI) regarding [REDACTED].                                |
| 2/2/2010 | Stults, Kevin | 0.50  | 310.00   | Telephone conference with IRS/DOJ with Mr. Madan, Ms. Rankin, Mr. Ciongoli (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED]. |
| 2/2/2010 | Stults, Kevin | 0.50  | 310.00   | Review [REDACTED].  |
| 2/2/2010 | Stults, Kevin | 0.40  | 248.00   | Telephone conference with Ms. Rankin, Mr. Stults and Mr. Ciongoli (LBHI) regarding [REDACTED].                                |
| 2/2/2010 | Stults, Kevin | 0.20  | 124.00   | Office conference with Ms. Rankin regarding [REDACTED].   |
| 2/2/2010 | Rankin, Kiara | 3.00  | 1,605.00 | Continue to review and revise [REDACTED] Mr. Madan regarding [REDACTED].  |
| 2/2/2010 | Rankin, Kiara | 0.50  | 267.50   | Telephone conference with IRS/DOJ with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED]. |
| 2/2/2010 | Rankin, Kiara | 0.40  | 214.00   | Telephone conference with Mr. Madan and [REDACTED] regarding [REDACTED].  |
| 2/2/2010 | Rankin, Kiara | 0.40  | 214.00   | Telephone conference with Mr. Madan, Mr. Stults and Mr. Ciongoli (LBHI) regarding [REDACTED].                                 |
| 2/2/2010 | Rankin, Kiara | 0.20  | 107.00   | Office conference with Mr. Stults regarding [REDACTED].   |
| 2/3/2010 | Stults, Kevin | 1.00  | 620.00   | Review [REDACTED].  |
| 2/3/2010 | Stults, Kevin | 0.80  | 496.00   | Revise [REDACTED].  |
| 2/3/2010 | Stults, Kevin | 0.20  | 124.00   | Telephone conference with Ms. Rankin and Mr. Zangre (LBHI) regarding [REDACTED].  |
| 2/3/2010 | Rankin, Kiara | 0.40  | 214.00   | Confirm [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 86

FEDERAL I.D. NUMBER: 04-2255187

**Matter 912**

| Date      | Name          | Hours | Amount   | Narrative  |
|-----------|---------------|-------|----------|--|
| 2/3/2010  | Rankin, Kiara | 0.20  | 107.00   | Telephone conference with Mr. Stults and Mr. Zangre (LBHI) regarding [REDACTED].                       |
| 2/4/2010  | Madan, Raj    | 0.50  | 470.00   | Telephone conference with Ms. Rankin, [REDACTED] regarding [REDACTED].                                 |
| 2/4/2010  | Rankin, Kiara | 0.50  | 267.50   | Telephone conference with Mr. Madan [REDACTED] regarding [REDACTED].                                   |
| 2/9/2010  | Madan, Raj    | 0.10  | 94.00    | Office conference with Ms. Rankin regarding [REDACTED].  |
| 2/9/2010  | Stults, Kevin | 0.10  | 62.00    | Telephone conference with [REDACTED] regarding [REDACTED].   |
| 2/9/2010  | Rankin, Kiara | 0.10  | 53.50    | Confer with Mr. Madan regarding [REDACTED].  |
| 2/10/2010 | Rankin, Kiara | 1.40  | 749.00   | Research regarding [REDACTED].   |
| 2/11/2010 | Stults, Kevin | 0.40  | 248.00   | Revise [REDACTED].   |
| 2/11/2010 | Stults, Kevin | 0.20  | 124.00   | Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].  |
| 2/11/2010 | Rankin, Kiara | 0.30  | 160.50   | Revise [REDACTED].   |
| 2/12/2010 | Madan, Raj    | 1.30  | 1,222.00 | Telephone conference with Mr. Ciongoli (LBHI), et al., Mr. Stults and Ms. Rankin regarding [REDACTED]. |
| 2/12/2010 | Madan, Raj    | 0.40  | 376.00   | Review [REDACTED].   |
| 2/12/2010 | Madan, Raj    | 0.30  | 282.00   | Office conference with Ms. Rankin regarding [REDACTED].  |
| 2/12/2010 | Madan, Raj    | 0.30  | 282.00   | Revise [REDACTED].   |
| 2/12/2010 | Madan, Raj    | 0.20  | 188.00   | Office conference with Mr. Stults regarding [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 87

FEDERAL I.D. NUMBER: 04-2255187

**Matter 912**

| Date      | Name          | Hours | Amount | Narrative  |
|-----------|---------------|-------|--------|--|
| 2/12/2010 | Madan, Raj    | 0.10  | 94.00  | Telephone conference with Mr. Stults and Mr. Shanahan (LBHI) regarding [REDACTED].                     |
| 2/12/2010 | Stults, Kevin | 1.30  | 806.00 | Telephone call with Mr. Ciongoli (LBHI), Mr. Madan and Ms. Rankin regarding [REDACTED].                |
| 2/12/2010 | Stults, Kevin | 1.10  | 682.00 | Draft email to [REDACTED].   |
| 2/12/2010 | Stults, Kevin | 0.40  | 248.00 | Telephone conference with Mr. Madan and Mr. Shanahan (LBHI) regarding [REDACTED].                      |
| 2/12/2010 | Stults, Kevin | 0.20  | 124.00 | Office conference with Mr. Madan regarding [REDACTED].   |
| 2/12/2010 | Rankin, Kiara | 1.30  | 695.50 | Telephone conference with Mr. Madan, Mr. Stults and Mr. Ciongoli (LBHI) et. al., regarding [REDACTED]. |
| 2/12/2010 | Rankin, Kiara | 0.30  | 160.50 | Office conference with Mr. Madan regarding [REDACTED].   |
| 2/12/2010 | Rankin, Kiara | 0.20  | 107.00 | Draft email to [REDACTED] regarding [REDACTED].  |
| 2/16/2010 | Stults, Kevin | 0.20  | 124.00 | Review [REDACTED].   |
| 2/17/2010 | Madan, Raj    | 0.40  | 376.00 | Office conference with Ms. Rankin regarding [REDACTED].  |
| 2/17/2010 | Madan, Raj    | 0.20  | 188.00 | Telephone conference with Ms. Rankin and [REDACTED] regarding [REDACTED].                              |
| 2/17/2010 | Rankin, Kiara | 0.40  | 214.00 | Office conference with Mr. Madan regarding [REDACTED].   |
| 2/17/2010 | Rankin, Kiara | 0.20  | 107.00 | Telephone conference with Mr. Madan and [REDACTED] regarding [REDACTED].                               |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 88

FEDERAL I.D. NUMBER: 04-2255187

***Matter 912***

| Date      | Name             | Hours | Amount   | Narrative  |
|-----------|------------------|-------|----------|--|
| 2/19/2010 | Madan, Raj       | 0.40  | 376.00   | Review [REDACTED].   |
| 2/19/2010 | Madan, Raj       | 0.20  | 188.00   | Office conference with Ms. Rankin regarding [REDACTED].                                |
| 2/19/2010 | Rankin, Kiara    | 0.20  | 107.00   | Telephone conference with Mr. Madan and [REDACTED] regarding [REDACTED].               |
| 2/22/2010 | Dillon, Sheri A. | 1.20  | 1,026.00 | Review and comment on [REDACTED].  |
| 2/22/2010 | Dillon, Sheri A. | 0.30  | 256.50   | Office conference with Ms. Rankin regarding [REDACTED].                                |
| 2/22/2010 | Madan, Raj       | 0.80  | 752.00   | Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED].                 |
| 2/22/2010 | Madan, Raj       | 0.60  | 564.00   | Telephone conference with Ms. Rankin and Mr. Ciongoli (LBHI) regarding [REDACTED].     |
| 2/22/2010 | Madan, Raj       | 0.50  | 470.00   | Telephone conference with Ms. Rankin, Mr. Stults, and [REDACTED] regarding [REDACTED]. |
| 2/22/2010 | Stults, Kevin    | 0.80  | 496.00   | Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED].                  |
| 2/22/2010 | Stults, Kevin    | 0.50  | 310.00   | Telephone conference with Mr. Madan, Ms. Rankin, and [REDACTED] regarding [REDACTED].  |
| 2/22/2010 | Rankin, Kiara    | 1.80  | 963.00   | Revise [REDACTED].   |
| 2/22/2010 | Rankin, Kiara    | 0.80  | 428.00   | Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].                  |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 89

FEDERAL I.D. NUMBER: 04-2255187

**Matter 912**

| Date      | Name          | Hours | Amount      | Narrative  |
|-----------|---------------|-------|-------------|--|
| 2/22/2010 | Rankin, Kiara | 0.60  | 321.00      | Telephone conference with Mr. Madan and Mr. Ciongoli (LBHI) regarding [REDACTED].  |
| 2/22/2010 | Rankin, Kiara | 0.50  | 267.50      | Telephone conference with Mr. Madan, Mr. Stults, and [REDACTED] regarding [REDACTED].  |
| 2/22/2010 | Rankin, Kiara | 0.40  | 214.00      | Telephone conference with [REDACTED] regarding [REDACTED].   |
| 2/22/2010 | Rankin, Kiara | 0.30  | 160.50      | Office conference with Ms. Dillon regarding [REDACTED].  |
| 2/22/2010 | Owens, Angela | 0.20  | 53.00       | Revise [REDACTED] Ms. Dillon regarding [REDACTED].   |
| 2/23/2010 | Rankin, Kiara | 0.40  | 214.00      | Review [REDACTED].   |
| 2/24/2010 | Madan, Raj    | 1.40  | 1,316.00    | Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Mr. Brier (LBHI), Ms. Rankin and Mr. Stults regarding [REDACTED]. |
| 2/24/2010 | Stults, Kevin | 1.40  | 868.00      | Telephone call with Mr. Madan, Mr. Bowers, Ms. Rankin, Lehman Tax team regarding [REDACTED].   |
| 2/24/2010 | Stults, Kevin | 0.20  | 124.00      | Prepare [REDACTED].  |
| 2/24/2010 | Rankin, Kiara | 1.40  | 749.00      | Telephone conference with Mr. Madan et al regarding [REDACTED].  |
| 2/24/2010 | Rankin, Kiara | 0.40  | 214.00      | Review [REDACTED].   |
| 2/25/2010 | Madan, Raj    | 0.60  | 564.00      | Telephone conference with [REDACTED] Mr. Rankin, Mr. Bowers and Mr. Stults regarding [REDACTED].                                       |
| 2/25/2010 | Stults, Kevin | 0.60  | 372.00      | Telephone call with [REDACTED] Mr. Ciongoli (LBHI) [REDACTED] Mr. Madan and Ms. Rankin regarding [REDACTED].                           |
|           |               | 46.00 | \$31,338.00 |  |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 90

FEDERAL I.D. NUMBER: 04-2255187

***Matter 912 - Expenses***

| Date      | Name             | Narrative  | Amount           |
|-----------|------------------|--|------------------|
| 1/7/2010  | Rankin, Kiara L. | Electronic Research Charges (Other than Westlaw and Lexis Nexis) for the month of February 2010. | 19.36            |
| 2/3/2010  | Stults, Kevin R. | Westlaw Research Date: 02/03/2010  | 55.81            |
| 2/28/2010 | N/A              | Long Distance Telephone Charges for the Month of February 2010.                                  | 18.20            |
| 2/28/2010 | N/A              | Photocopy Charge for the Month of February 2010.   | 41.90            |
| 2/28/2010 | N/A              | Teleconference Charges for the Month of February 2010.   | 19.93            |
|           |                  |  | <u>\$ 155.20</u> |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 91

FEDERAL I.D. NUMBER: 04-2255187

**Matter 342678**

| Date     | Name            | Hours | Amount   | Narrative   |
|----------|-----------------|-------|----------|---|
| 2/1/2010 | Brockway, David | 5.30  | 5,644.50 | Work on [REDACTED].   |
| 2/1/2010 | Brockway, David | 0.80  | 852.00   | Office conference with Mr. Bowers regarding [REDACTED].                     |
| 2/1/2010 | Brockway, David | 0.20  | 213.00   | Meet with Mr. Margulies regarding the [REDACTED].                           |
| 2/1/2010 | Brockway, David | 0.20  | 213.00   | Office conference with Mr. Brockway and Mr. Margulies regarding [REDACTED]. |
| 2/1/2010 | Bowers, Chris   | 0.80  | 752.00   | Office conference with Mr. Brockway regarding [REDACTED].                   |
| 2/1/2010 | Bowers, Chris   | 0.20  | 188.00   | Office conference with Mr. Brockway and Mr. Margulies regarding [REDACTED]. |
| 2/1/2010 | Margulies, Oren | 1.90  | 1,121.00 | Legal research regarding [REDACTED].  |
| 2/1/2010 | Margulies, Oren | 0.20  | 118.00   | Meet with Mr. Bowers and Mr. Brockway regarding [REDACTED].                 |
| 2/1/2010 | Margulies, Oren | 0.20  | 118.00   | Meet with Mr. Brockway regarding the [REDACTED].                            |
| 2/2/2010 | Brockway, David | 3.70  | 3,940.50 | Work on [REDACTED].   |
| 2/2/2010 | Brockway, David | 0.80  | 852.00   | Office conference with Mr. Bowers regarding [REDACTED].                     |
| 2/2/2010 | Bowers, Chris   | 0.80  | 752.00   | Office conference with Mr. Brockway regarding [REDACTED].                   |
| 2/2/2010 | Bowers, Chris   | 0.30  | 282.00   | Review emails regarding [REDACTED].   |
| 2/3/2010 | Brockway, David | 3.00  | 3,195.00 | Work on [REDACTED].   |
| 2/4/2010 | Brockway, David | 2.50  | 2,662.50 | Revise [REDACTED].  |
| 2/5/2010 | Brockway, David | 3.20  | 3,408.00 | Research and revise [REDACTED].   |
| 2/5/2010 | Brockway, David | 0.80  | 852.00   | Telephone conference with Mr. Brockway regarding [REDACTED].                |
| 2/5/2010 | Bowers, Chris   | 1.50  | 1,410.00 | Research and analyze [REDACTED].  |
| 2/5/2010 | Bowers, Chris   | 0.80  | 752.00   | Telephone conference with Mr. Brockway regarding [REDACTED].                |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 92

FEDERAL I.D. NUMBER: 04-2255187

**Matter 342678**

| Date      | Name            | Hours | Amount   | Narrative   |
|-----------|-----------------|-------|----------|---|
| 2/5/2010  | Bowers, Chris   | 0.50  | 470.00   | Confer with [REDACTED] regarding [REDACTED].                                  |
| 2/8/2010  | Brockway, David | 3.50  | 3,727.50 | Review [REDACTED].  |
| 2/10/2010 | Brockway, David | 7.00  | 7,455.00 | Research [REDACTED].  |
| 2/10/2010 | Margulies, Oren | 0.80  | 472.00   | Legal research regarding [REDACTED].  |
| 2/11/2010 | Brockway, David | 4.00  | 4,260.00 | Revise [REDACTED].  |
| 2/12/2010 | Brockway, David | 2.50  | 2,662.50 | Revise [REDACTED].  |
| 2/15/2010 | Bowers, Chris   | 2.10  | 1,974.00 | Review [REDACTED].  |
| 2/16/2010 | Brockway, David | 2.50  | 2,662.50 | Meet with Mr. Bowers (partial attendance) and Mr. Cejudo on [REDACTED].       |
| 2/16/2010 | Bowers, Chris   | 2.10  | 1,974.00 | Partial attendance at meeting with Mr. Brockway and Mr. Cejudo on [REDACTED]. |
| 2/16/2010 | Cejudo, Will    | 2.50  | 2,137.50 | Meet with Mr. Bowers (partial attendance) and Mr. Cejudo on [REDACTED].       |
| 2/17/2010 | Brockway, David | 2.00  | 2,130.00 | Office conference with Mr. Bowers regarding [REDACTED].                       |
| 2/17/2010 | Brockway, David | 0.50  | 532.50   | Revise [REDACTED].  |
| 2/17/2010 | Bowers, Chris   | 2.00  | 1,880.00 | Office conference with Mr. Brockway regarding [REDACTED].                     |
| 2/17/2010 | Bowers, Chris   | 0.10  | 94.00    | Discuss [REDACTED] with Mr. Margulies.  |
| 2/17/2010 | Margulies, Oren | 2.30  | 1,357.00 | Legal research regarding [REDACTED].  |
| 2/17/2010 | Margulies, Oren | 0.20  | 118.00   | Discuss [REDACTED].   |
| 2/17/2010 | Margulies, Oren | 0.10  | 59.00    | Discuss [REDACTED].   |
| 2/18/2010 | Brockway, David | 2.50  | 2,662.50 | Meet with Mr. Bowers, Lehman client and [REDACTED] regarding [REDACTED].      |
| 2/18/2010 | Brockway, David | 0.80  | 852.00   | Office conference with Mr. Bowers regarding [REDACTED].                       |
| 2/18/2010 | Brockway, David | 0.70  | 745.50   | Review [REDACTED].  |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 93

FEDERAL I.D. NUMBER: 04-2255187

**Matter 342678**

| Date      | Name            | Hours | Amount   | Narrative   |
|-----------|-----------------|-------|----------|---|
| 2/18/2010 | Bowers, Chris   | 2.50  | 2,350.00 | Meeting with Mr. Brockway, Lehman client and [REDACTED] regarding [REDACTED]. |
| 2/18/2010 | Bowers, Chris   | 0.80  | 752.00   | Office conference with Mr. Brockway regarding [REDACTED].                     |
| 2/18/2010 | Bowers, Chris   | 0.80  | 752.00   | Analyze [REDACTED].   |
| 2/19/2010 | Madan, Raj      | 1.30  | 1,222.00 | Office conference with Mr. Bowers and Mr. Brockway regarding [REDACTED].      |
| 2/19/2010 | Brockway, David | 2.30  | 2,449.50 | Work on [REDACTED].   |
| 2/19/2010 | Brockway, David | 1.30  | 1,384.50 | Office conference with Mr. Bowers and Mr. Madan regarding [REDACTED].         |
| 2/19/2010 | Brockway, David | 0.40  | 426.00   | Office conference with Mr. Bowers regarding [REDACTED].                       |
| 2/19/2010 | Bowers, Chris   | 1.30  | 1,222.00 | Office conference with Mr. Brockway and Mr. Madan regarding [REDACTED].       |
| 2/19/2010 | Bowers, Chris   | 0.40  | 376.00   | Office conference with Mr. Brockway regarding [REDACTED].                     |
| 2/22/2010 | Brockway, David | 2.50  | 2,662.50 | Review and memorialize [REDACTED].  |
| 2/22/2010 | Brockway, David | 0.50  | 532.50   | Office conference with Mr. Bowers regarding [REDACTED].                       |
| 2/22/2010 | Bowers, Chris   | 0.50  | 470.00   | Office conference with Mr. Brockway regarding [REDACTED].                     |
| 2/24/2010 | Brockway, David | 0.50  | 532.50   | Research [REDACTED].  |
| 2/25/2010 | Brockway, David | 2.40  | 2,556.00 | Preparation of [REDACTED].  |
| 2/25/2010 | Brockway, David | 1.60  | 1,704.00 | Meet with Mr. Bowers on [REDACTED].   |
| 2/25/2010 | Bowers, Chris   | 1.60  | 1,504.00 | Meet with Mr. Brockway on [REDACTED].   |
| 2/25/2010 | Bowers, Chris   | 0.10  | 94.00    | Discuss [REDACTED].   |
| 2/25/2010 | Margulies, Oren | 0.60  | 354.00   | Research [REDACTED].  |
| 2/25/2010 | Margulies, Oren | 0.10  | 59.00    | Discuss [REDACTED].   |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 94

FEDERAL I.D. NUMBER: 04-2255187

**Matter 342678**

| Date      | Name            | Hours | Amount      | Narrative                                |
|-----------|-----------------|-------|-------------|--|
| 2/26/2010 | Bowers, Chris   | 1.70  | 1,598.00    | Research [REDACTED].                     |
| 2/26/2010 | Bowers, Chris   | 0.40  | 376.00      | Email Mr. Brockway regarding [REDACTED]. |
| 2/26/2010 | Margulies, Oren | 4.10  | 2,419.00    | Continue research of [REDACTED].         |
| 2/28/2010 | Margulies, Oren | 2.80  | 1,652.00    | Continue research of [REDACTED].         |
|           |                 | 96.40 | \$92,998.50 |  |

**Matter 342678**

| Date      | Name               | Narrative  | Amount    |
|-----------|--------------------|--|-----------|
| 2/1/2010  | Margulies, Oren P. | Lexis Research Date: 02/01/2010                  | 417.79    |
| 2/17/2010 | Margulies, Oren P. | Lexis Research Date: 02/17/2010                  | 154.55    |
| 2/17/2010 | Margulies, Oren P. | Westlaw Research Date: 02/17/2010                | 13.78     |
| 2/26/2010 | Margulies, Oren P. | Lexis Research Date: 02/26/2010                  | 371.12    |
| 2/28/2010 | N/A                | Photocopy Charge for the Month of February 2010. | 17.50     |
|           |                    |  | \$ 974.74 |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472

March 30, 2010

Page: 95

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date      | Name                     | Hours | Amount   | Narrative |
|-----------|--------------------------|-------|----------|-----------|
| 12/7/2009 | Carpenter-Holmes, Amy K. | 0.10  | 72.00    | ████      |
| 12/7/2009 | Levy, Michael N.         | 0.10  | 86.50    | ████      |
| 12/7/2009 | Otero, Kevin             | 0.50  | 295.00   | ████      |
| 12/7/2009 | Madan, Raj               | 0.10  | 89.50    | ████      |
| 12/7/2009 | Martin, Elizabeth L.     | 0.10  | 62.00    | ████      |
| 12/7/2009 | Carpenter-Holmes, Amy K. | 0.20  | 144.00   | ████      |
| 12/7/2009 | Levy, Michael N.         | 0.10  | 86.50    | ████      |
| 12/7/2009 | Levy, Michael N.         | 0.20  | 173.00   | ████      |
| 12/7/2009 | Madan, Raj               | 0.20  | 179.00   | ████      |
| 12/7/2009 | Madan, Raj               | 0.20  | 179.00   | ████      |
| 12/7/2009 | Madan, Raj               | 0.50  | 447.50   | ████      |
| 12/7/2009 | Martin, Elizabeth L.     | 0.10  | 62.00    | ████      |
| 12/7/2009 | Otero, Kevin             | 0.20  | 118.00   | ████      |
| 12/7/2009 | Martin, Elizabeth L.     | 2.30  | 1,426.00 | ████      |
| 12/7/2009 | Martin, Elizabeth L.     | 0.50  | 310.00   | ████      |
| 12/8/2009 | Martin, Elizabeth L.     | 0.50  | 310.00   | ████      |
| 12/8/2009 | Redmond, Lothlorien S.   | 0.50  | 295.00   | ████      |
| 12/8/2009 | Redmond, Lothlorien S.   | 0.10  | 59.00    | ████      |
| 12/8/2009 | Redmond, Lothlorien S.   | 0.50  | 295.00   | ████      |



BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 96

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date       | Name                   | Hours | Amount | Narrative |
|------------|------------------------|-------|--------|-----------|
| 12/8/2009  | Levy, Michael N.       | 0.60  | 519.00 | ████      |
| 12/8/2009  | Levy, Michael N.       | 0.50  | 432.50 | ████      |
| 12/8/2009  | Levy, Michael N.       | 0.10  | 86.50  | ████      |
| 12/8/2009  | Levy, Michael N.       | 0.50  | 432.50 | ████      |
| 12/8/2009  | Levy, Michael N.       | 0.40  | 346.00 | ████      |
| 12/8/2009  | Levy, Michael N.       | 0.60  | 519.00 | ████      |
| 12/8/2009  | Madan, Raj             | 0.40  | 358.00 | ████      |
| 12/8/2009  | Madan, Raj             | 0.60  | 537.00 | ████      |
| 12/8/2009  | Madan, Raj             | 0.60  | 537.00 | ████      |
| 12/8/2009  | Redmond, Lothlorien S. | 1.60  | 944.00 | ████      |
| 12/8/2009  | Martin, Elizabeth L.   | 0.60  | 372.00 | ████      |
| 12/9/2009  | Redmond, Lothlorien S. | 0.80  | 472.00 | ████      |
| 12/9/2009  | Martin, Elizabeth L.   | 0.60  | 372.00 | ████      |
| 12/10/2009 | Redmond, Lothlorien S. | 1.10  | 649.00 | ████      |
| 12/10/2009 | Levy, Michael N.       | 0.80  | 692.00 | ████      |
| 12/10/2009 | Levy, Michael N.       | 0.20  | 173.00 | ████      |
| 12/10/2009 | Levy, Michael N.       | 1.10  | 951.50 | ████      |
| 12/10/2009 | Redmond, Lothlorien S. | 0.50  | 295.00 | ████      |
| 12/11/2009 | Levy, Michael N.       | 0.10  | 86.50  | ████      |
| 12/11/2009 | Madan, Raj             | 0.10  | 89.50  | ████      |
| 12/11/2009 | Levy, Michael N.       | 0.40  | 346.00 | ████      |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 97

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date       | Name                   | Hours | Amount | Narrative |
|------------|------------------------|-------|--------|-----------|
| 12/11/2009 | Redmond, Lothlorien S. | 0.80  | 472.00 | ████      |
| 12/12/2009 | Redmond, Lothlorien S. | 0.10  | 59.00  | ████      |
| 12/15/2009 | Redmond, Lothlorien S. | 0.10  | 59.00  | ████      |
| 12/15/2009 | Levy, Michael N.       | 0.10  | 86.50  | ████      |
| 12/15/2009 | Levy, Michael N.       | 0.20  | 173.00 | ████      |
| 12/15/2009 | Levy, Michael N.       | 0.20  | 173.00 | ████      |
| 12/15/2009 | Madan, Raj             | 0.10  | 89.50  | ████      |
| 12/15/2009 | Martin, Elizabeth L.   | 0.10  | 62.00  | ████      |
| 12/15/2009 | Levy, Michael N.       | 0.20  | 173.00 | ████      |
| 12/15/2009 | Redmond, Lothlorien S. | 0.50  | 295.00 | ████      |
| 12/16/2009 | Levy, Michael N.       | 0.20  | 173.00 | ████      |
| 12/16/2009 | Levy, Michael N.       | 0.30  | 259.50 | ████      |
| 12/16/2009 | Redmond, Lothlorien S. | 0.10  | 59.00  | ████      |
| 12/16/2009 | Levy, Michael N.       | 0.10  | 86.50  | ████      |
| 12/17/2009 | Madan, Raj             | 0.20  | 179.00 | ████      |
| 12/17/2009 | Levy, Michael N.       | 0.20  | 173.00 | ████      |
| 12/18/2009 | Levy, Michael N.       | 0.10  | 86.50  | ████      |
| 12/18/2009 | Martin, Elizabeth L.   | 0.10  | 62.00  | ████      |
| 12/18/2009 | Levy, Michael N.       | 0.10  | 86.50  | ████      |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 98

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date       | Name                 | Hours | Amount   | Narrative |
|------------|----------------------|-------|----------|-----------|
| 12/18/2009 | Martin, Elizabeth L. | 0.30  | 186.00   | ████      |
| 12/21/2009 | Levy, Michael N.     | 0.10  | 86.50    | ████      |
| 12/22/2009 | Martin, Elizabeth L. | 0.70  | 434.00   | ████      |
| 12/22/2009 | Levy, Michael N.     | 0.70  | 605.50   | ████      |
| 12/22/2009 | Levy, Michael N.     | 0.20  | 173.00   | ████      |
| 12/22/2009 | Levy, Michael N.     | 0.20  | 173.00   | ████      |
| 12/22/2009 | Levy, Michael N.     | 0.10  | 86.50    | ████      |
| 12/22/2009 | Levy, Michael N.     | 1.20  | 1,038.00 | ████      |
| 12/22/2009 | Levy, Michael N.     | 0.10  | 86.50    | ████      |
| 12/22/2009 | Martin, Elizabeth L. | 0.20  | 124.00   | ████      |
| 12/22/2009 | Martin, Elizabeth L. | 0.60  | 372.00   | ████      |
| 12/22/2009 | Levy, Michael N.     | 0.20  | 173.00   | ████      |
| 12/22/2009 | Martin, Elizabeth L. | 0.20  | 124.00   | ████      |
| 12/23/2009 | Levy, Michael N.     | 0.40  | 346.00   | ████      |
| 12/23/2009 | Levy, Michael N.     | 0.30  | 259.50   | ████      |
| 12/23/2009 | Levy, Michael N.     | 0.60  | 519.00   | ████      |
| 12/23/2009 | Madan, Raj           | 0.40  | 358.00   | ████      |
| 12/23/2009 | Madan, Raj           | 0.30  | 268.50   | ████      |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 99

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date       | Name                 | Hours | Amount   | Narrative |
|------------|----------------------|-------|----------|-----------|
| 12/23/2009 | Madan, Raj           | 0.10  | 89.50    |           |
| 12/23/2009 | Madan, Raj           | 0.20  | 179.00   |           |
| 12/24/2009 | Levy, Michael N.     | 0.10  | 86.50    |           |
| 12/24/2009 | Levy, Michael N.     | 0.10  | 86.50    |           |
| 12/24/2009 | Madan, Raj           | 0.10  | 89.50    |           |
| 12/24/2009 | Martin, Elizabeth L. | 0.10  | 62.00    |           |
| 1/4/2010   | Levy, Michael N.     | 0.30  | 273.00   |           |
| 1/4/2010   | Levy, Michael N.     | 0.30  | 273.00   |           |
| 1/4/2010   | Madan, Raj           | 0.40  | 376.00   |           |
| 1/4/2010   | Levy, Michael N.     | 0.40  | 364.00   |           |
| 1/4/2010   | Levy, Michael N.     | 1.30  | 1,183.00 |           |
| 1/4/2010   | Levy, Michael N.     | 0.50  | 455.00   |           |
| 1/4/2010   | Levy, Michael N.     | 0.30  | 273.00   |           |
| 1/4/2010   | Martin, Elizabeth L. | 0.30  | 201.00   |           |
| 1/4/2010   | Martin, Elizabeth L. | 0.50  | 335.00   |           |
| 1/4/2010   | Martin, Elizabeth L. | 1.10  | 737.00   |           |
| 1/4/2010   | Martin, Elizabeth L. | 1.10  | 737.00   |           |
| 1/4/2010   | Martin, Elizabeth L. | 0.50  | 335.00   |           |
| 1/5/2010   | Levy, Michael N.     | 0.30  | 273.00   |           |
| 1/5/2010   | Levy, Michael N.     | 0.50  | 455.00   |           |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 100

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date      | Name                 | Hours | Amount   | Narrative |
|-----------|----------------------|-------|----------|-----------|
| 1/5/2010  | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/5/2010  | Levy, Michael N.     | 0.60  | 546.00   | ████      |
| 1/5/2010  | Madan, Raj           | 0.50  | 470.00   | ████      |
| 1/5/2010  | Martin, Elizabeth L. | 0.30  | 201.00   | ████      |
| 1/5/2010  | Martin, Elizabeth L. | 0.50  | 335.00   | ████      |
| 1/5/2010  | Martin, Elizabeth L. | 1.90  | 1,273.00 | ████      |
| 1/5/2010  | Otero, Kevin         | 0.50  | 325.00   | ████      |
| 1/6/2010  | Martin, Elizabeth L. | 0.30  | 201.00   | ████      |
| 1/6/2010  | Levy, Michael N.     | 0.30  | 273.00   | ████      |
| 1/6/2010  | Levy, Michael N.     | 0.50  | 455.00   | ████      |
| 1/6/2010  | Martin, Elizabeth L. | 1.30  | 871.00   | ████      |
| 1/8/2010  | Levy, Michael N.     | 0.40  | 364.00   | ████      |
| 1/8/2010  | Martin, Elizabeth L. | 0.60  | 402.00   | ████      |
| 1/8/2010  | Martin, Elizabeth L. | 0.30  | 201.00   | ████      |
| 1/12/2010 | Levy, Michael N.     | 0.80  | 728.00   | ████      |
| 1/12/2010 | Levy, Michael N.     | 1.10  | 1,001.00 | ████      |
| 1/13/2010 | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/14/2010 | Levy, Michael N.     | 1.40  | 1,274.00 | ████      |
| 1/14/2010 | Levy, Michael N.     | 1.10  | 1,001.00 | ████      |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 101

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date      | Name                 | Hours | Amount   | Narrative |
|-----------|----------------------|-------|----------|-----------|
| 1/15/2010 | Martin, Elizabeth L. | 0.30  | 201.00   | ████      |
| 1/15/2010 | Levy, Michael N.     | 1.00  | 910.00   | ████      |
| 1/15/2010 | Levy, Michael N.     | 0.30  | 273.00   | ████      |
| 1/15/2010 | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/19/2010 | Levy, Michael N.     | 0.30  | 273.00   | ████      |
| 1/21/2010 | Levy, Michael N.     | 1.10  | 1,001.00 | ████      |
| 1/22/2010 | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/22/2010 | Levy, Michael N.     | 0.30  | 273.00   | ████      |
| 1/22/2010 | Levy, Michael N.     | 0.40  | 364.00   | ████      |
| 1/22/2010 | Madan, Raj           | 0.20  | 188.00   | ████      |
| 1/22/2010 | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/22/2010 | Martin, Elizabeth L. | 0.20  | 134.00   | ████      |
| 1/25/2010 | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/25/2010 | Levy, Michael N.     | 0.20  | 182.00   | ████      |
| 1/25/2010 | Madan, Raj           | 0.30  | 282.00   | ████      |
| 1/25/2010 | Levy, Michael N.     | 0.30  | 273.00   | ████      |
| 1/25/2010 | Levy, Michael N.     | 0.40  | 364.00   | ████      |
| 1/25/2010 | Martin, Elizabeth L. | 0.20  | 134.00   | ████      |
| 1/25/2010 | Martin, Elizabeth L. | 0.30  | 201.00   | ████      |

BINGHAM  
|

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 102

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date      | Name                   | Hours | Amount   | Narrative |
|-----------|------------------------|-------|----------|-----------|
| 1/28/2010 | Martin, Elizabeth L.   | 0.10  | 67.00    | ████      |
| 1/28/2010 | Levy, Michael N.       | 0.10  | 91.00    | ████      |
| 1/28/2010 | Levy, Michael N.       | 0.10  | 91.00    | ████      |
| 1/29/2010 | Martin, Elizabeth L.   | 0.20  | 134.00   | ████      |
| 1/29/2010 | Levy, Michael N.       | 0.20  | 182.00   | ████      |
| 1/29/2010 | Levy, Michael N.       | 0.20  | 182.00   | ████      |
| 2/1/2010  | Currin, Alan           | 0.50  | 145.00   | ████      |
| 2/1/2010  | Currin, Alan           | 0.50  | 145.00   | ████      |
| 2/1/2010  | Currin, Alan           | 0.60  | 174.00   | ████      |
| 2/1/2010  | Martin, Elizabeth L.   | 0.10  | 67.00    | ████      |
| 2/1/2010  | Levy, Michael N.       | 0.10  | 91.00    | ████      |
| 2/2/2010  | Flickinger, Peter F.   | 0.40  | 88.00    | ████      |
| 2/2/2010  | Currin, Alan           | 1.00  | 290.00   | ████      |
| 2/2/2010  | Levy, Michael N.       | 0.50  | 455.00   | ████      |
| 2/2/2010  | Levy, Michael N.       | 0.30  | 273.00   | ████      |
| 2/2/2010  | Levy, Michael N.       | 1.10  | 1,001.00 | ████      |
| 2/2/2010  | Levy, Michael N.       | 0.20  | 182.00   | ████      |
| 2/2/2010  | Redmond, Lothlorien S. | 0.20  | 130.00   | ████      |
| 2/2/2010  | Martin, Elizabeth L.   | 0.20  | 134.00   | ████      |

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 103

FEDERAL I.D. NUMBER: 04-2255187

**Matter 343744**

| Date      | Name                 | Hours | Amount      | Narrative  |
|-----------|----------------------|-------|-------------|------------|
| 2/2/2010  | Martin, Elizabeth L. | 0.50  | 335.00      | ██████████ |
| 2/2/2010  | Martin, Elizabeth L. | 3.50  | 2,345.00    | ██████████ |
| 2/3/2010  | Levy, Michael N.     | 0.20  | 182.00      | ██████████ |
| 2/3/2010  | Levy, Michael N.     | 0.50  | 455.00      | ██████████ |
| 2/3/2010  | Martin, Elizabeth L. | 0.50  | 335.00      | ██████████ |
| 2/7/2010  | Levy, Michael N.     | 0.10  | 91.00       | ██████████ |
| 2/7/2010  | Madan, Raj           | 0.10  | 94.00       | ██████████ |
| 2/15/2010 | Dillon, Sheri A.     | 0.10  | 85.50       | ██████████ |
| 2/15/2010 | Levy, Michael N.     | 0.10  | 91.00       | ██████████ |
| 2/19/2010 | Taylor, Victoria     | 0.20  | 102.00      | ██████████ |
| 2/19/2010 | Levy, Michael N.     | 0.60  | 546.00      | ██████████ |
| 2/19/2010 | Martin, Elizabeth L. | 0.40  | 268.00      | ██████████ |
| 2/19/2010 | Martin, Elizabeth L. | 0.10  | 67.00       | ██████████ |
| 2/25/2010 | Levy, Michael N.     | 0.30  | 273.00      | ██████████ |
|           |                      | 71.50 | \$54,239.50 |            |

**Matter 343744 Expenses**

| Date     | Name                 | Narrative   | Amount |
|----------|----------------------|---|--------|
| 2/2/2010 | Martin, Elizabeth L. | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate: 20100202 AirbillNo: 791255349910 To ██████████ US From: Elizabeth Martin, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US | 16.35  |



BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy

Invoice: 2547472  
March 30, 2010  
Page: 104

FEDERAL I.D. NUMBER: 04-2255187

|           |                      |   |                  |
|-----------|----------------------|---|------------------|
| 2/2/2010  | Martin, Elizabeth L. | Overnight/Express Delivery FEDEXInvNo: 949030288 ShipDate:<br>20100202 AirbillNo: 791518931481 To: [REDACTED] CITY, N Y 10007 US<br>From: Elizabeth Martin, Bingham McCutchen LLP, 2020 K Street NW,<br>WASHINGTON, DC 20006 US | 15.35            |
| 2/28/2010 | N/A                  | Long Distance Telephone Charges for the Month of February 2010.   | 1.75             |
| 2/28/2010 | N/A                  | Photocopy Charge for the Month of February 2010.  | 169.70           |
|           |                      |   | <u>\$ 203.15</u> |